



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

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

Nomination : Not Registered

From : 01/11/2019

To : 13/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151276	MIR1930572151276	01/11/19	93.14		2,370.19
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572150334	MIR1930572150334	01/11/19	93.14		2,277.05
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093459	MIR1930572093459	01/11/19	93.14		2,183.91
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087069	MIR1930572087069	01/11/19	93.14		2,090.77
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093362	MIR1930572093362	01/11/19	93.14		1,997.63
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151253	MIR1930572151253	01/11/19	93.14		1,904.49
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151220	MIR1930572151220	01/11/19	93.14		1,811.35
01/11/19	.DC INTL POS TXN MARKUP+ST 271019 291019 -MIR1930572093351	MIR1930572093351	01/11/19	46.57		1,764.78
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151301	MIR1930572151301	01/11/19	93.14		1,671.64
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572144995	MIR1930572144995	01/11/19	93.14		1,578.50
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145018	MIR1930572145018	01/11/19	93.14		1,485.36
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572093339	MIR1930572093339	01/11/19	93.14		1,392.22
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572151311	MIR1930572151311	01/11/19	93.14		1,299.08
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145007	MIR1930572145007	01/11/19	93.14		1,205.94
01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572087104	MIR1930572087104	01/11/19	93.14		1,112.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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01/11/19	.DC INTL POS TXN MARKUP+ST 251019 291019 -MIR1930572145026	MIR1930572145026	01/11/19	93.14		1,019.66
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151232	MIR1930572151232	01/11/19	93.14		926.52
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093434	MIR1930572093434	01/11/19	93.14		833.38
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145886	MIR1930572145886	01/11/19	93.14		740.24
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145898	MIR1930572145898	01/11/19	93.14		647.10
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151266	MIR1930572151266	01/11/19	93.14		553.96
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572145875	MIR1930572145875	01/11/19	93.14		460.82
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087049	MIR1930572087049	01/11/19	93.14		367.68
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087059	MIR1930572087059	01/11/19	93.14		274.54
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572087033	MIR1930572087033	01/11/19	93.14		181.40
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572151210	MIR1930572151210	01/11/19	93.14		88.26
01/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930572093382	MIR1930572093382	01/11/19	88.26		0.00
04/11/19	POS 416021*****5256 RVSL DT - 26/10/19	0000929823603925	04/11/19		2,255.54	2,255.54
04/11/19	IMPS-930815762501-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000930815762501	04/11/19		5,000.00	7,255.54
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	0000930823035691	05/11/19	395.64		6,859.90
05/11/19	POS 416021XXXXXX5256 PROTONMAIL POS DEBI T	0000930823035691	05/11/19	-395.64		7,255.54
05/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930903605509	05/11/19	1,123.64		6,131.90

HDFC BANK LIMITED

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Statement of account

Date	Description	Account No	Debit	Credit	Balance
05/11/19	IT POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000930903603513		1,123.64	5,008.26
05/11/19	IT POS 416021XXXXXX5256 PROTONMAIL POS DEBI	0000930906797746		395.64	4,612.62
05/11/19	T .DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441125	MIR1930880441125		93.12	4,519.50
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441078	MIR1930880441078		93.12	4,426.38
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441139	MIR1930880441139		4.88	4,421.50
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441153	MIR1930880441153		93.12	4,328.38
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441113	MIR1930880441113		93.12	4,235.26
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441102	MIR1930880441102		93.12	4,142.14
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441091	MIR1930880441091		93.12	4,049.02
05/11/19	.DC INTL POS TXN MARKUP+ST 261019 291019 -MIR1930880441049	MIR1930880441049		93.12	3,955.90
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441179	MIR1930880441179		93.12	3,862.78
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441168	MIR1930880441168		93.12	3,769.66
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441189	MIR1930880441189		93.12	3,676.54
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441199	MIR1930880441199		93.12	3,583.42
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441211	MIR1930880441211		93.12	3,490.30
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019 -MIR1930880441220	MIR1930880441220		93.12	3,397.18

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	-MIR1930880441220					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441232	05/11/19	93.12		3,304.06
	-MIR1930880441232					
05/11/19	.DC INTL POS TXN MARKUP+ST 271019 301019	MIR1930880441225	05/11/19	93.12		3,210.94
	-MIR1930880441225					
05/11/19	.DC INTL POS TXN MARKUP+ST 281019 301019	MIR1930880441244	05/11/19	93.12		3,117.82
	-MIR1930880441244					
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205201307679	06/11/19	0.01		3,117.81
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205302368520	06/11/19	1.99		3,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06205346698896	06/11/19	48.00		3,067.82
06/11/19	IB FUNDS TRANSFER CR-00651600001485	IB06205516777349	06/11/19		50.00	3,117.82
06/11/19	IMPS-931021462255-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000931021462255	06/11/19		3,000.00	6,117.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211631593277	06/11/19	2.00		6,115.82
06/11/19	IB FUNDS TRANSFER DR-00651600001485	IB06211726574513	06/11/19	150.00		5,965.82
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017404331	06/11/19	1,124.59		4,841.23
06/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931017200545	06/11/19	1,124.59		3,716.64
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931108000159	07/11/19	1,127.25		2,589.39
07/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931110002528	07/11/19	1,127.25		1,462.14
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903605509	07/11/19	0.95		1,461.19
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930903603513	07/11/19	0.95		1,460.24
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930906797746	07/11/19		0.90	1,461.14
09/11/19	IMPS-931316363158-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316363158	09/11/19		6,000.00	7,461.14
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017200545	09/11/19	4.13		7,457.01
09/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931017404331	09/11/19	4.13		7,452.88
09/11/19	IMPS-931316382536-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000931316382536	09/11/19		10,000.00	17,452.88

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09/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931310604648	09/11/19	1,132.53		16,320.35
09/11/19	FD THROUGH NET-50300381253489:SOURAV DAS	IB09165837374505	09/11/19	5,000.00		11,320.35
09/11/19	FD THROUGH NET-50300381254134:SOURAV DAS	IB09170457712895	09/11/19	5,000.00		6,320.35
10/11/19	101911033454442/CITRUSAIRTEL	0000193149957994	10/11/19	169.00		6,151.35
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931108000159	10/11/19	5.28		6,146.07
10/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931110002528	10/11/19	5.28		6,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002225984746	11/11/19	1,000.00		5,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11002313747885	11/11/19	1,000.00		4,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003808571400	11/11/19	1,000.00		3,140.79
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11003850580987	11/11/19	500.00		2,640.79
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423002572	11/11/19	1,132.53		1,508.26
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931423004442	11/11/19	1,132.53		375.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11050334334167	11/11/19		652.00	1,027.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054513869030	11/11/19		1,500.00	2,527.73
11/11/19	IB FUNDS TRANSFER CR-00651600001485	IB11054548703237	11/11/19		1,500.00	4,027.73
11/11/19	IB FUNDS TRANSFER DR-00651600001485	IB11054625253739	11/11/19	2.00		4,025.73
11/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000931500000364	11/11/19	1,132.53		2,893.20
12/11/19	IMPS-931607987008-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000931607987008	12/11/19		5,000.00	7,893.20
12/11/19	IB FUNDS TRANSFER DR-00651600001485	IB12071223286331	12/11/19	5,000.00		2,893.20
12/11/19	IMPS-931620117760-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931620117760	12/11/19	200.00		2,693.20
12/11/19	IMPS-931620119303-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931620119303	12/11/19	500.00		2,193.20
12/11/19	IMPS-931621122467-9586242067-9229478-ICI C-XXXXXXXX2067-LINKING BANK ACCOUNTS	0000931621122467	12/11/19	500.00		1,693.20
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931500000364	13/11/19	3.96		1,689.24
13/11/19	DEBIT CARD PUR ADJ DT 11/11/19	0000931423002572	13/11/19	3.96		1,685.28

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14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237333	MIR1931898237333	14/11/19	46.44		1,634.88
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898289500	MIR1931898289500	14/11/19	16.30		1,618.58
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119 -MIR1931898237290	MIR1931898237290	14/11/19	46.44		1,572.14
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898369939	MIR1931898369939	14/11/19	46.63		1,525.51
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 091119 -MIR1931898375727	MIR1931898375727	14/11/19	46.63		1,478.88
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754083	MIR1931898754083	14/11/19	46.78		1,432.10
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 101119 -MIR1931898754093	MIR1931898754093	14/11/19	46.78		1,385.32
15/11/19	.DC INTL POS TXN MARKUP+ST 091119 121119 -MIR1931902459665	MIR1931902459665	15/11/19	46.78		1,338.54
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878683	MIR1932005878683	16/11/19	46.94		1,291.60
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878690	MIR1932005878690	16/11/19	46.94		1,244.66
16/11/19	.DC INTL POS TXN MARKUP+ST 111119 131119 -MIR1932005878666	MIR1932005878666	16/11/19	46.94		1,197.72
16/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932011001484	16/11/19	1,140.62		57.10
16/11/19	IMPS-932017072183-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000932017072183	16/11/19		3,000.00	3,057.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135422160561	17/11/19	25.00		3,032.10
17/11/19	IB FUNDS TRANSFER DR-00651600001485	IB17135538869363	17/11/19	200.00		2,832.10
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932204402790	18/11/19	1,140.62		1,691.48
18/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB	0000932213604525	18/11/19	1,140.62		550.86

HDFC BANK LIMITED

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

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR
 BHUBANESWAR URBAN
 NEAR VETNARY HOSPITAL
 BHUBANESWAR 751002
 ODISHA INDIA
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From : 01/11/2019

To : 13/12/2019

Statement of account

IT						
19/11/19	IMPS-932317117102-SOURAV DAS-ICIC-XXXXXX 2067-FIRST ICICI TRF	0000932317117102	19/11/19		1,000.00	1,550.86
20/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932204402790	20/11/19	1.11		1,549.75
21/11/19	POS 416021XXXXXX5256 WINHOST.COM POS DEB IT	0000932502201274	21/11/19	1,141.26		408.49
21/11/19	IB FUNDS TRANSFER CR-00651600001485	IB21084707164122	21/11/19		1,200.00	1,608.49
21/11/19	.DC INTL POS TXN MARKUP+ST 161119 191119 -MIR1932520819906	MIR1932520819906	21/11/19	47.10		1,561.39
21/11/19	IMPS-932514016957-SUBRAT KUMAR DAS -HDFC -XXXXXXXX6313-	0000932514016957	21/11/19		10,000.00	11,561.39
21/11/19	IB FUNDS TRANSFER DR-00651600001485	IB21140639586309	21/11/19	2,000.00		9,561.39
21/11/19	IMPS-932514125028-9586242067-9229478-ICI C-XXXXXXXX2067-WORK	0000932514125028	21/11/19	2,000.00		7,561.39
21/11/19	IMPS-932514079535-SOURAV DAS-HDFC-XXXXXX XX0994-POS DEBIT WORK	0000932514079535	21/11/19		2,000.00	9,561.39
21/11/19	DEBIT CARD PUR ADJ DT 18/11/19	0000932213604525	21/11/19	2.22		9,559.17
22/11/19	IB FUNDS TRANSFER DR-00651600001485	IB22013551141979	22/11/19	5,000.00		4,559.17
22/11/19	.DC INTL POS TXN MARKUP+ST 181119 201119 -MIR1932623739642	MIR1932623739642	22/11/19	47.16		4,512.01
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932703401623	23/11/19	1,140.62		3,371.39
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932704000184	23/11/19	1,140.62		2,230.77
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932705200656	23/11/19	1,140.62		1,090.15
23/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23113240740973	23/11/19		4,500.00	5,590.15
23/11/19	DEBIT CARD PUR ADJ DT 21/11/19	0000932502201274	23/11/19		0.32	5,590.47
23/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932709602824	23/11/19	1,140.62		4,449.85
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932803003730	24/11/19	1,140.62		3,309.23
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24093131215903	24/11/19		1,900.00	5,209.23
24/11/19	POS 416021XXXXXX5256 WINHOST.COM	0000932817201450	25/11/19	1,140.62		4,068.61
24/11/19	IB FUNDS TRANSFER CR-00651600001485 -SO	IB24232439302391	25/11/19		1,127.00	5,195.61

HDFC BANK LIMITED

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From : 01/11/2019

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Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE	
25/11/19	URAV DAS .DC INTL POS TXN MARKUP+ST 181119 211119 -MIR1932726512141	MIR1932726512141	25/11/19	47.20	5,148.41
26/11/19	IMPS-933000265205-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933000265205	26/11/19	30,000.00	35,148.41
26/11/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26001851585631	26/11/19	28,000.00	7,148.41
26/11/19	IMPS-933007575478-SOURAV DAS-HDFC-XXXXXX XX0994-HDFC FD	0000933007575478	26/11/19	80,000.00	87,148.41
26/11/19	FD THROUGH NET-50300384609068:SOURAV DAS	IB26073142587813	26/11/19	80,000.00	7,148.41
27/11/19	.DC INTL POS TXN MARKUP+ST 211119 251119 -MIR1933130991659	MIR1933130991659	27/11/19	47.11	7,101.30
27/11/19	DEBIT CARD PUR ADJ DT 24/11/19	0000932817201450	27/11/19	1.87	7,103.17
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473962	MIR1933234473962	28/11/19	47.10	7,056.07
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473671	MIR1933234473671	28/11/19	47.10	7,008.97
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473947	MIR1933234473947	28/11/19	47.10	6,961.87
28/11/19	.DC INTL POS TXN MARKUP+ST 231119 261119 -MIR1933234473691	MIR1933234473691	28/11/19	47.10	6,914.77
28/11/19	.DC INTL POS TXN MARKUP+ST 241119 261119 -MIR1933234473500	MIR1933234473500	28/11/19	47.10	6,867.67
29/11/19	.DC INTL POS TXN MARKUP+ST 241119 271119 -MIR1933337700303	MIR1933337700303	29/11/19	47.04	6,820.63
02/12/19	IMPS-933611031809-JASHSWINI DAS -HDFC-XX XXXXXX0471-	0000933611031809	02/12/19	30,007.00	36,827.63
02/12/19	IMPS-933611145291-JASHSWINI-UTIB-XXXXXX XXXX2467-FUND RETURN	0000933611145291	02/12/19	25,000.00	11,827.63
02/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02113937980741	02/12/19	8,000.00	3,827.63
02/12/19	RHDF8259973818/VODAFONE BILLDESK	0000193367313445	02/12/19	398.00	3,429.63

HDFC BANK LIMITED

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From : 01/11/2019

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Statement of account

03/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000933700000858	03/12/19	1,139.67		2,289.96
05/12/19	POS 416021XXXXXX5256 PROTONMAIL	0000933906256873	05/12/19	399.22		1,890.74
05/12/19	DEBIT CARD PUR ADJ DT 03/12/19	0000933700000858	05/12/19		0.12	1,890.86
06/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934014604828	06/12/19	1,137.21		753.65
06/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB06200635370853	06/12/19		2,000.00	2,753.65
07/12/19	DEBIT CARD PUR ADJ DT 05/12/19	0000933906256873	07/12/19		1.20	2,754.85
09/12/19	MONTHLY INTEREST CREDIT 50300381253489	3304220191209781	09/12/19		25.00	2,779.85
09/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB09231805133105	09/12/19		2,000.00	4,779.85
09/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934317203668	09/12/19	1,133.56		3,646.29
10/12/19	.DC INTL POS TXN MARKUP+ST 031219 051219 -MIR1934354916218	MIR1934354916218	10/12/19	47.06		3,599.23
10/12/19	DEBIT CARD PUR ADJ DT 06/12/19	0000934014604828	10/12/19		3.65	3,602.88
10/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934417600248	10/12/19	1,131.62		2,471.26
10/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10231918585606	10/12/19		2,000.00	4,471.26
11/12/19	.DC INTL POS TXN MARKUP+ST 051219 071219 -MIR1934559382910	MIR1934559382910	11/12/19	16.43		4,454.83
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516403792	11/12/19	1,127.45		3,327.38
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004504	11/12/19	1,127.45		2,199.93
11/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934516004509	11/12/19	1,127.45		1,072.48
11/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB11230236762523	11/12/19		3,000.00	4,072.48
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934602602966	12/12/19	1,126.07		2,946.41
12/12/19	IMPS-934618856004-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXX2532-	0000934618856004	12/12/19		5,000.00	7,946.41
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12185647916586	12/12/19	2,500.00		5,446.41
12/12/19	DEBIT CARD PUR ADJ DT 09/12/19	0000934317203668	12/12/19		6.11	5,452.52
12/12/19	IMPS-934621748943-DAS JASHSWINI-HDFC-XXX XXXXXXXX2467-	0000934621748943	12/12/19		5,000.00	10,452.52

HDFC BANK LIMITED

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To : 13/12/2019

Statement of account

Date	Description	IB	IB	IB	IB	IB	IB
12/12/19	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12210712709557	12/12/19	4,000.00			6,452.52
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934615603957	12/12/19	1,126.07			5,326.45
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616400022	12/12/19	1,126.07			4,200.38
12/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934616003823	12/12/19	1,126.07			3,074.31
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934713403078	13/12/19	1,125.15			1,949.16
13/12/19	DEBIT CARD PUR ADJ DT 10/12/19	0000934417600248	13/12/19		5.55		1,954.71
13/12/19	POS 416021XXXXXX5256 WINHOST.COM	0000934714602159	13/12/19	1,125.15			829.56
13/12/19	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13204029376749	13/12/19		4,200.00		5,029.56

STATEMENT SUMMARY :-

Opening Balance
2,463.33

Dr Count
144

Cr Count
37

Debits
220,370.03

Credits
222,936.26

Closing Bal
5,029.56

Generated On: 13-Dec-2019 20:51

Generated By: 4530251

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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