



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 : 01/06/2021

To : 26/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01213848826349	01/06/21	3,000.00		2,101.87
03/06/21	IMPS-115420158219-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115420158219	03/06/21	1,500.00		601.87
05/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05104344569515	05/06/21	300.00		301.87
07/06/21	IMPS-115814766894-SUBRAT KUMAR DAS-HDFC- XXXXXXXXXX6313-NA	0000115814766894	07/06/21		5,000.00	5,301.87
07/06/21	IMPS-115814150493-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115814150493	07/06/21	5,000.00		301.87
08/06/21	IMPS-115920631305-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXXX2532-NA	0000115920631305	08/06/21		5,000.00	5,301.87
10/06/21	15772340000284-SOURAV DAS	0000106109073478	10/06/21		2,760,800.00	2,766,101.87
10/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10181127982220	10/06/21	2,700,000.00		66,101.87
10/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10185450237134	10/06/21		200,000.00	266,101.87
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114403280	10/06/21	2,319.72		263,782.15
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114004892	10/06/21	2,319.72		261,462.43
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114200302	10/06/21	2,319.72		259,142.71
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114602609	10/06/21	2,319.72		256,822.99
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221601536	12/06/21	5,438.24		251,384.75
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003344	12/06/21	5,438.24		245,946.51
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003365	12/06/21	10,876.48		235,070.03
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302001730	12/06/21	5,447.84		229,622.19
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302201014	12/06/21	10,895.69		218,726.50
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302400413	12/06/21	5,447.84		213,278.66
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202069	12/06/21	8,716.55		204,562.11
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304201111	12/06/21	8,716.55		195,845.56
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001834	12/06/21	8,716.55		187,129.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304402882	12/06/21	10,895.69		176,233.32
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202087	12/06/21	8,716.55		167,516.77
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001845	12/06/21	8,716.55		158,800.22
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200240	12/06/21	10,895.69		147,904.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304601119	12/06/21	7,626.98		140,277.55
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200241	12/06/21	8,716.55		131,561.00
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305000208	12/06/21	9,806.12		121,754.88
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305603605	12/06/21	7,626.98		114,127.90
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200280	12/06/21	10,895.69		103,232.21
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202138	12/06/21	5,447.84		97,784.37
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306400568	12/06/21	5,447.84		92,336.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306603620	12/06/21	9,806.12		82,530.41
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12115139106288	12/06/21		200,000.00	282,530.41
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202182	12/06/21	10,895.69		271,634.72
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202183	12/06/21	8,716.55		262,918.17
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200343	12/06/21	9,806.12		253,112.05
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12194551585690	12/06/21		200,000.00	453,112.05
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407203368	13/06/21	10,895.69		442,216.36
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407003038	13/06/21	10,895.69		431,320.67
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407603294	13/06/21	10,895.69		420,424.98
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13124509106393	13/06/21		200,000.00	620,424.98
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407403332	13/06/21	10,895.69		609,529.29
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001434	13/06/21	10,895.69		598,633.60
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407402957	13/06/21	10,895.69		587,737.91
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13130709710558	13/06/21		200,000.00	787,737.91
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001440	13/06/21	10,895.69		776,842.22
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407004026	13/06/21	10,895.69		765,946.53
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13132258551745	13/06/21		150,000.00	915,946.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
13/06/21	URAV DAS					
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402968		13/06/21	10,895.69	905,050.84
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408602558		13/06/21	10,895.69	894,155.15
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408001448		13/06/21	10,895.69	883,259.46
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13133902883763		13/06/21		200,000.00
	URAV DAS					1,083,259.46
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408201504		13/06/21	10,895.69	1,072,363.77
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408601813		13/06/21	10,895.69	1,061,468.08
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402978		13/06/21	10,895.69	1,050,572.39
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13135857274530		13/06/21		100,000.00
	URAV DAS					1,150,572.39
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408603326		13/06/21	10,895.69	1,139,676.70
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408004036		13/06/21	10,895.69	1,128,781.01
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408203396		13/06/21	10,895.69	1,117,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13141112197778		13/06/21		100,000.00
	URAV DAS					1,217,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13141243185454		13/06/21		100,000.00
	URAV DAS					1,317,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13142829989300		13/06/21		100,000.00
	URAV DAS					1,417,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13143218100017		13/06/21		100,000.00
	URAV DAS					1,517,885.32
13/06/21	POS 416021XXXXXX5256 VODAFONE MOBILE	0000116409226751		13/06/21	2,399.00	1,515,486.32
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410401100		13/06/21	10,895.69	1,504,590.63
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410003187		13/06/21	10,895.69	1,493,694.94
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202528		13/06/21	10,895.69	1,482,799.25
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410403481		13/06/21	10,895.69	1,471,903.56
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203512		13/06/21	10,895.69	1,461,007.87
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202542		13/06/21	10,895.69	1,450,112.18
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203523		13/06/21	1,162.84	1,448,949.34
14/06/21	IMPS-116507179686-JASHSWINI-UTIB-XXXXXXX	0000116507179686		14/06/21	20,000.00	1,428,949.34
	XXXX2467-TCVECTORS-BUREAU-MONEY					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

14/06/21	IMPS-116507180445-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAU-MONEY	0000116507180445	14/06/21	20,000.00		1,408,949.34
14/06/21	.IMPS P2P 115420158219#03/06/2021 040621 -MIR2116213729280	MIR2116213729280	14/06/21	5.90		1,408,943.44
14/06/21	IMPS-116511166065-SUBRAT KUMAR DAS-ICIC- XXXXXXXXXX7038-TCVECTORS-BUREAU-DRIVE-MONE Y	0000116511166065	14/06/21	12,000.00		1,396,943.44
14/06/21	IMPS-116512113372-SUBRAT KUMAR DAS-ICIC- XXXXXXXXXX7038-TCVECTORS-BUREAUDRIVE-ITANI UMFERVER	0000116512113372	14/06/21	8,000.00		1,388,943.44
14/06/21	IMPS-116512116059-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECTORS-BUREAUDRIVE-ITANIUMFE RVER-RETURNS	0000116512116059	14/06/21	52,000.00		1,336,943.44
14/06/21	.IMPS P2P 115814150493#07/06/2021 070621 -MIR2116315348633	MIR2116315348633	14/06/21	5.90		1,336,937.54
14/06/21	IMPS-116513155427-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXXX2532-TCVECTORS-BURE AU-DRIVE-ITANIUM-FERVER	0000116513155427	14/06/21	14,000.00		1,322,937.54
15/06/21	IMPS-116612176486-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT -CORPORATION-WD	0000116612176486	15/06/21	200,000.00		1,122,937.54
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403701	15/06/21	1,163.63		1,121,773.91
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608603534	15/06/21	1,163.63		1,120,610.28
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608203534	15/06/21	2,327.27		1,118,283.01
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403706	15/06/21	2,327.27		1,115,955.74
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608000978	15/06/21	2,327.27		1,113,628.47
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608601946	15/06/21	2,327.27		1,111,301.20
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403713	15/06/21	1,163.63		1,110,137.57
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608400487	15/06/21	1,163.63		1,108,973.94
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608002192	15/06/21	2,327.27		1,106,646.67
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608002199	15/06/21	2,327.27		1,104,319.40
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608001557	15/06/21	2,327.27		1,101,992.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608001563	15/06/21	2,327.27	1,099,664.86
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403748	15/06/21	1,163.63	1,098,501.23
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609403782	15/06/21	1,163.63	1,097,337.60
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400553	15/06/21	2,327.27	1,095,010.33
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600016	15/06/21	2,327.27	1,092,683.06
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400588	15/06/21	2,327.27	1,090,355.79
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400606	15/06/21	2,327.27	1,088,028.52
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600058	15/06/21	1,163.63	1,086,864.89
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609203688	15/06/21	1,163.63	1,085,701.26
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610002405	15/06/21	2,327.27	1,083,373.99
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610003193	15/06/21	2,327.27	1,081,046.72
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610602858	15/06/21	2,327.27	1,078,719.45
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610401052	15/06/21	2,327.27	1,076,392.18
16/06/21	IMPS-116712137002-SOURAV DAS-ICIC-XXXXXX XX0994-INDUSTRIALCREDITUBREAU-WORK	0000116712137002	16/06/21	200,000.00	876,392.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602108	17/06/21	1,164.57	875,227.61
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720603035	17/06/21	2,329.15	872,898.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602119	17/06/21	2,329.15	870,569.31
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602127	17/06/21	2,329.15	868,240.16
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602131	17/06/21	2,329.15	865,911.01
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600470	17/06/21	1,164.57	864,746.44
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720202250	17/06/21	1,164.57	863,581.87
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600492	17/06/21	2,329.15	861,252.72
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720000144	17/06/21	2,329.15	858,923.57
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602167	17/06/21	2,329.15	856,594.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720002651	17/06/21	2,329.15	854,265.27
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721600510	17/06/21	1,164.57	853,100.70
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721000205	17/06/21	1,164.57	851,936.13
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721603151	17/06/21	2,329.15	849,606.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003597	17/06/21	2,329.15	847,277.83
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721200260	17/06/21	2,329.15	844,948.68
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003609	17/06/21	2,329.15	842,619.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721400599	17/06/21	1,164.57	841,454.96
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722000301	17/06/21	1,164.57	840,290.39
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600687	17/06/21	2,329.15	837,961.24
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600694	17/06/21	2,329.15	835,632.09
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200359	17/06/21	2,329.15	833,302.94
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200364	17/06/21	2,329.68	830,973.26
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722003720	17/06/21	1,164.84	829,808.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723600921	17/06/21	1,164.84	828,643.58
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723200539	17/06/21	2,329.68	826,313.90
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003906	17/06/21	2,329.68	823,984.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723602545	17/06/21	2,329.68	821,654.54
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003916	17/06/21	2,329.68	819,324.86
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723204571	17/06/21	1,164.84	818,160.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803000742	17/06/21	1,164.84	816,995.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400014	17/06/21	2,329.68	814,665.50
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400015	17/06/21	2,329.68	812,335.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803602804	17/06/21	2,329.68	810,006.14
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803603723	17/06/21	2,329.68	807,676.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804001280	17/06/21	1,164.84	806,511.62
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000748	17/06/21	1,164.84	805,346.78
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804401870	17/06/21	2,329.68	803,017.10
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402161	17/06/21	2,329.68	800,687.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804202949	17/06/21	2,329.68	798,357.74
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402163	17/06/21	2,329.68	796,028.06
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000750	17/06/21	1,164.84	794,863.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000764	17/06/21	1,164.84	793,698.38
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402181	17/06/21	2,329.68	791,368.70
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805204867	17/06/21	2,329.68	789,039.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805001311	17/06/21	2,329.68	786,709.34
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805200834	17/06/21	2,329.68	784,379.66
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401894	17/06/21	1,164.84	783,214.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805603779	17/06/21	1,164.84	782,049.98

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805402198	17/06/21	2,329.68	779,720.30
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401912	17/06/21	2,329.68	777,390.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001657	18/06/21	1,178.44	776,212.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002179	18/06/21	1,178.44	775,033.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002189	18/06/21	1,178.44	773,855.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822003171	18/06/21	1,178.44	772,676.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822200828	18/06/21	2,356.89	770,319.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600154	18/06/21	2,356.89	767,963.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600159	18/06/21	2,356.89	765,606.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001682	18/06/21	2,356.89	763,249.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001793	18/06/21	2,356.89	760,892.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001796	18/06/21	2,356.89	758,535.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601916	18/06/21	1,178.44	757,357.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823603947	18/06/21	2,356.89	755,000.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601923	18/06/21	1,178.44	753,821.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601931	18/06/21	2,356.89	751,464.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204860	18/06/21	2,356.89	749,107.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003355	18/06/21	1,178.44	747,929.53
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400464	18/06/21	1,178.44	746,751.09
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003358	18/06/21	2,356.89	744,394.20
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401207	18/06/21	2,356.89	742,037.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003365	18/06/21	1,178.44	740,858.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401224	18/06/21	1,178.44	739,680.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823201872	18/06/21	2,356.89	737,323.54
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003376	18/06/21	2,356.89	734,966.65
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823200977	18/06/21	2,356.89	732,609.76
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204885	18/06/21	2,356.89	730,252.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400500	18/06/21	1,178.44	729,074.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204898	18/06/21	1,178.44	727,895.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823600333	18/06/21	2,356.89	725,539.10
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604010	18/06/21	2,356.89	723,182.21
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604012	18/06/21	2,356.89	720,825.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400539	18/06/21	2,356.89	718,468.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604017	18/06/21	1,178.44	717,289.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002399	18/06/21	1,178.44	716,111.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002404	18/06/21	1,178.44	714,933.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001898	18/06/21	2,356.89	712,576.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001900	18/06/21	2,356.89	710,219.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003452	18/06/21	2,356.89	707,862.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900201937	18/06/21	2,356.89	705,505.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900400567	18/06/21	1,178.44	704,327.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001929	18/06/21	2,356.89	701,970.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001930	18/06/21	2,356.89	699,613.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001932	18/06/21	2,356.89	697,256.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900600396	18/06/21	2,356.89	694,899.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401326	18/06/21	1,178.44	693,721.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002489	18/06/21	2,356.89	691,364.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900403546	18/06/21	2,356.89	689,007.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002492	18/06/21	2,356.89	686,650.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003528	18/06/21	2,356.89	684,293.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900202067	18/06/21	1,178.44	683,115.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900604120	18/06/21	1,178.44	681,936.67
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401356	18/06/21	1,178.44	680,758.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002516	18/06/21	2,356.89	678,401.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400680	18/06/21	1,178.44	677,222.90
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202113	18/06/21	2,356.89	674,866.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002542	18/06/21	2,356.89	672,509.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401389	18/06/21	2,356.89	670,152.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002545	18/06/21	2,356.89	667,795.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201011	18/06/21	2,356.89	665,438.45
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403590	18/06/21	1,178.44	664,260.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901604180	18/06/21	2,356.89	661,903.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401406	18/06/21	2,356.89	659,546.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901200040	18/06/21	1,178.44	658,367.79

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901602173	18/06/21	1,178.44	657,189.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403605	18/06/21	2,356.89	654,832.46
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002567	18/06/21	2,356.89	652,475.57
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002569	18/06/21	2,356.89	650,118.68
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401426	18/06/21	2,356.89	647,761.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400715	18/06/21	1,178.44	646,583.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400724	18/06/21	1,178.44	645,404.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202150	18/06/21	2,356.89	643,048.02
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201049	18/06/21	2,356.89	640,691.13
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201051	18/06/21	2,356.89	638,334.24
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902000045	18/06/21	2,356.89	635,977.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200073	18/06/21	1,178.44	634,798.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600540	18/06/21	1,178.44	633,620.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600542	18/06/21	2,356.89	631,263.58
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002617	18/06/21	2,356.89	628,906.69
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002618	18/06/21	2,356.89	626,549.80
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003654	18/06/21	2,356.89	624,192.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600549	18/06/21	1,178.44	623,014.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902602225	18/06/21	1,178.44	621,836.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003668	18/06/21	2,356.89	619,479.14
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201090	18/06/21	2,356.89	617,122.25
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600555	18/06/21	2,356.89	614,765.36
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902202197	18/06/21	2,356.89	612,408.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902403669	18/06/21	1,178.44	611,230.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902401478	18/06/21	1,178.44	610,051.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902400785	18/06/21	2,356.89	607,694.70
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200126	18/06/21	2,356.89	605,337.81
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201106	18/06/21	2,356.89	602,980.92
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200130	18/06/21	2,356.89	600,624.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600574	18/06/21	1,178.44	599,445.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903201161	18/06/21	1,178.44	598,267.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903602314	18/06/21	2,356.89	595,910.26

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903003740	18/06/21	2,356.89	593,553.37
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903000161	18/06/21	2,356.89	591,196.48
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903202282	18/06/21	2,356.89	588,839.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903403763	18/06/21	1,178.44	587,661.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904403767	18/06/21	1,178.44	586,482.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904602327	18/06/21	2,356.89	584,125.82
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904000168	18/06/21	2,356.89	581,768.93
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003749	18/06/21	2,356.89	579,412.04
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003750	18/06/21	2,356.89	577,055.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904400853	18/06/21	1,178.44	575,876.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909401807	18/06/21	1,178.44	574,698.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909602523	18/06/21	2,356.89	572,341.38
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909200392	18/06/21	2,356.89	569,984.49
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003982	18/06/21	2,356.89	567,627.60
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202533	18/06/21	2,356.89	565,270.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202534	18/06/21	1,178.44	564,092.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003988	18/06/21	1,178.44	562,913.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909600847	18/06/21	1,178.44	561,735.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909201413	18/06/21	2,356.89	559,378.50
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909000391	18/06/21	2,356.89	557,021.61
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909402100	18/06/21	2,356.89	554,664.72
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909604542	18/06/21	2,356.89	552,307.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202556	18/06/21	1,178.44	551,129.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910602571	18/06/21	1,178.44	549,950.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200451	18/06/21	2,356.89	547,594.06
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000463	18/06/21	2,356.89	545,237.17
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401906	18/06/21	2,356.89	542,880.28
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910201483	18/06/21	2,356.89	540,523.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000472	18/06/21	1,178.44	539,344.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402200	18/06/21	1,178.44	538,166.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910400111	18/06/21	2,356.89	535,809.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401917	18/06/21	2,356.89	533,452.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200473	18/06/21	2,356.89	531,095.84
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402203	18/06/21	2,356.89	528,738.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910202637	18/06/21	1,178.44	527,560.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402208	18/06/21	1,178.44	526,382.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001096	18/06/21	2,356.89	524,025.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911003026	18/06/21	2,356.89	521,668.29
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402211	18/06/21	2,356.89	519,311.40
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401936	18/06/21	2,356.89	516,954.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401939	18/06/21	1,178.44	515,776.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401942	18/06/21	1,178.44	514,597.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604629	18/06/21	2,356.89	512,240.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200490	18/06/21	2,356.89	509,883.85
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400132	18/06/21	2,356.89	507,526.96
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604641	18/06/21	2,356.89	505,170.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202661	18/06/21	1,178.44	503,991.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602658	18/06/21	1,178.44	502,813.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200513	18/06/21	2,356.89	500,456.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911000516	18/06/21	2,356.89	498,099.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911600970	18/06/21	2,356.89	495,742.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001141	18/06/21	2,356.89	493,385.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401984	18/06/21	1,178.44	492,207.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202710	18/06/21	1,178.44	491,028.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602697	18/06/21	2,356.89	488,671.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601003	18/06/21	2,356.89	486,314.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601004	18/06/21	2,356.89	483,958.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403018	18/06/21	2,356.89	481,601.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400202	18/06/21	1,178.44	480,422.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403025	18/06/21	1,178.44	479,244.31
18/06/21	IMPS-116917176984-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-ACCOUNT	0000116917176984	18/06/21	200,000.00	279,244.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116914400534	18/06/21	1,178.44	278,065.87
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919404834	19/06/21	1,178.44	276,887.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919200238	19/06/21	2,356.89	274,530.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000693	19/06/21	2,356.89	272,173.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919602578	19/06/21	2,356.89	269,816.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919600122	19/06/21	1,178.44	268,638.32
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919401912	19/06/21	2,356.89	266,281.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919003095	19/06/21	2,356.89	263,924.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919400727	19/06/21	2,356.89	261,567.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000736	19/06/21	2,356.89	259,210.76
19/06/21	TCS FOR TRANSACTION DATED 18062021	0000000000000000	19/06/21	13,437.00	245,773.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013205026	19/06/21	1,178.90	244,594.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405244	19/06/21	2,357.80	242,237.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203034	19/06/21	2,357.80	239,879.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405248	19/06/21	2,357.80	237,521.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404226	19/06/21	2,357.80	235,163.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403262	19/06/21	1,178.90	233,984.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405253	19/06/21	1,178.90	232,805.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403271	19/06/21	2,357.80	230,448.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404237	19/06/21	2,357.80	228,090.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202051	19/06/21	2,357.80	225,732.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203057	19/06/21	2,357.80	223,374.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600078	19/06/21	1,178.90	222,195.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600081	19/06/21	2,357.80	219,837.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403295	19/06/21	2,357.80	217,480.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403298	19/06/21	2,357.80	215,122.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013604088	19/06/21	2,357.80	212,764.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202068	19/06/21	1,178.90	211,585.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013007022	19/06/21	1,178.90	210,406.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403320	19/06/21	1,178.90	209,227.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013011004	19/06/21	2,357.80	206,870.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013010009	19/06/21	2,357.80	204,512.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403327	19/06/21	2,357.80	202,154.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013601008	19/06/21	2,357.80	199,796.66

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013009013	19/06/21	1,178.90	198,617.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014404346	19/06/21	1,178.90	197,438.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014405368	19/06/21	1,178.90	196,259.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610010	19/06/21	2,357.80	193,902.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610020	19/06/21	2,357.80	191,544.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014611019	19/06/21	2,357.80	189,186.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014609019	19/06/21	2,357.80	186,828.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014213003	19/06/21	1,178.90	185,649.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026027	19/06/21	1,178.90	184,470.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015024043	19/06/21	2,357.80	182,113.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026040	19/06/21	2,357.80	179,755.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026047	19/06/21	2,357.80	177,397.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200030	19/06/21	2,357.80	175,039.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200034	19/06/21	1,178.90	173,860.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015600056	19/06/21	1,178.90	172,681.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015009013	19/06/21	2,357.80	170,324.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015010022	19/06/21	2,357.80	167,966.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406006	19/06/21	2,357.80	165,608.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406015	19/06/21	2,357.80	163,250.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015013007	19/06/21	1,178.90	162,071.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117016431014	19/06/21	1,178.90	160,892.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430024	19/06/21	1,178.90	159,714.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017625040	19/06/21	2,357.80	157,356.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431034	19/06/21	2,357.80	154,998.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430047	19/06/21	2,357.80	152,640.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431050	19/06/21	2,357.80	150,282.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017004016	19/06/21	1,178.90	149,103.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017407004	19/06/21	2,357.80	146,746.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017607013	19/06/21	2,357.80	144,388.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023005057	20/06/21	1,178.90	143,209.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023400092	20/06/21	2,357.80	140,851.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023003075	20/06/21	2,357.80	138,493.86

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023613024	20/06/21	2,357.80	136,136.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023612025	20/06/21	2,357.80	133,778.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004077	20/06/21	1,178.90	132,599.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004095	20/06/21	1,178.90	131,420.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401133	20/06/21	2,357.80	129,062.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003097	20/06/21	2,357.80	126,704.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004100	20/06/21	2,357.80	124,347.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005094	20/06/21	2,357.80	121,989.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005096	20/06/21	1,178.90	120,810.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003121	20/06/21	1,178.90	119,631.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100613062	20/06/21	2,357.80	117,273.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100400167	20/06/21	2,357.80	114,915.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004128	20/06/21	2,357.80	112,558.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401161	20/06/21	2,357.80	110,200.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004136	20/06/21	1,178.90	109,021.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212141	20/06/21	1,178.90	107,842.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004209	20/06/21	2,357.80	105,484.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212145	20/06/21	2,357.80	103,126.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004214	20/06/21	2,357.80	100,769.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101213169	20/06/21	2,357.80	98,411.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004223	20/06/21	1,178.90	97,232.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402320	20/06/21	1,178.90	96,053.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102612097	20/06/21	2,357.80	93,695.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614092	20/06/21	2,357.80	91,337.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102400329	20/06/21	2,357.80	88,980.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102214246	20/06/21	2,357.80	86,622.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102613103	20/06/21	1,178.90	85,443.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614099	20/06/21	1,178.90	84,264.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213235	20/06/21	2,357.80	81,906.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213238	20/06/21	2,357.80	79,548.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402334	20/06/21	2,357.80	77,191.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102004282	20/06/21	2,357.80	74,833.26

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



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

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614112	20/06/21	1,178.90		73,654.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103401379	20/06/21	1,178.90		72,475.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103214306	20/06/21	2,357.80		70,117.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003320	20/06/21	2,357.80		67,759.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103612171	20/06/21	2,357.80		65,402.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103005326	20/06/21	2,357.80		63,044.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003323	20/06/21	1,178.90		61,865.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104402402	20/06/21	1,178.90		60,686.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104212304	20/06/21	2,357.80		58,328.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104400421	20/06/21	2,357.80		55,970.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214326	20/06/21	2,357.80		53,613.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104004347	20/06/21	2,357.80		51,255.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214333	20/06/21	1,178.90		50,076.36
20/06/21	IMPS-117111133649-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-FREE-WTWT-F-TF	0000117111133649	20/06/21	20,000.00		30,076.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108613331	20/06/21	2,357.80		27,718.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108612341	20/06/21	2,357.80		25,360.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108402550	20/06/21	2,357.80		23,002.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214460	20/06/21	1,178.90		21,824.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108614333	20/06/21	2,357.80		19,466.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108212444	20/06/21	2,357.80		17,108.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214461	20/06/21	1,178.90		15,929.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109401576	20/06/21	1,178.90		14,750.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109003565	20/06/21	1,178.90		13,571.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109614408	20/06/21	2,357.80		11,213.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109613407	20/06/21	2,357.80		8,856.16
20/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20150115197896	20/06/21		8,000.00	16,856.16
20/06/21	IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134534	20/06/21	5,000.00		11,856.16
20/06/21	IMPS-117116134886-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134886	20/06/21	1,500.00		10,356.16

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

20/06/21	IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WTWTF-TIMEF-EXENTF	0000117117139447	20/06/21	6,000.00		4,356.16
20/06/21	IMPS-117118916067-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117118916067	20/06/21		8,000.00	12,356.16
20/06/21	IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-SYSTEM-STNC	0000117118156689	20/06/21	8,300.00		4,056.16
20/06/21	IMPS-117118007669-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117118007669	20/06/21		5,000.00	9,056.16
20/06/21	IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV -STNC	0000117118162543	20/06/21	4,800.00		4,256.16
21/06/21	IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA L-TELECOM-SAT	0000117200143507	21/06/21	3,500.00		756.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21005120973518	21/06/21		1,250.00	2,006.16
21/06/21	IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM ARSAT-NTT	0000117201143928	21/06/21	1,500.00		506.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21011204583577	21/06/21		250.00	756.16
21/06/21	IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX XX0994-NORDT-STORM-TIME-EXECTIVE-NTFA	0000117206148677	21/06/21	10.00		746.16
21/06/21	IMPS-117213160617-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117213160617	21/06/21		8,000.00	8,746.16
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609369	MIR2117128609369	21/06/21	95.81		8,650.35
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609363	MIR2117128609363	21/06/21	95.81		8,554.54
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609360	MIR2117128609360	21/06/21	95.81		8,458.73
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621	MIR2117128609367	21/06/21	95.81		8,362.92

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



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

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	-MIR2117128609367				
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	11,788.64		-3,425.72
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000		11,788.64	8,362.92
22/06/21	IMPS-117306145659-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117306145659		10,000.00	18,362.92
22/06/21	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////	0000117306182263	5,000.00		13,362.92
22/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22065356481664		250.00	13,612.92
22/06/21	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN C	0000117306184273	1,500.00		12,112.92
22/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	11,788.64		324.28
22/06/21	IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117322180070	10.00		314.28
22/06/21	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117323180891	220.00		94.28
22/06/21	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	0000117323188372		20.00	114.28
22/06/21	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	0000117323186518	5.00		109.28
22/06/21	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB RAZILREFEC	0000117323189001	3.00		106.28
23/06/21	IMPS-117400190420-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF	0000117400190420	10.00		96.28
23/06/21	IMPS-117400191100-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFUJITSUBUREAUBILL-TRANSF	0000117400191100	4.00		92.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

23/06/21	IMPS-117401193725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE FEC-ACCTUATE	0000117401193725	23/06/21	80.00		12.28
23/06/21	IMPS-117404197738-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM -FCC	0000117404197738	23/06/21	4.00		8.28
23/06/21	IMPS-117404197773-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW ICH-GENESWISS-FTC	0000117404197773	23/06/21	3.00		5.28
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23050952831182	23/06/21	3.20		2.08
23/06/21	IMPS-117408127426-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRI L-IRIXNEX-DIVERSE	0000117408127426	23/06/21	1.20		0.88
23/06/21	IMPS-117408912040-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117408912040	23/06/21		1,000.00	1,000.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23085758256803	23/06/21	500.00		500.88
23/06/21	IMPS-117409128815-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT -INDESTRIL	0000117409128815	23/06/21	40.00		460.88
23/06/21	IMPS-117409130162-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV E-TRANSMISSIONS	0000117409130162	23/06/21	100.00		360.88
23/06/21	IMPS-117409146292-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES IGN	0000117409146292	23/06/21	20.00		340.88
23/06/21	IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL TASTILL-MOTIVEXTF	0000117410164787	23/06/21	20.00		320.88
23/06/21	IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE	0000117410179002	23/06/21	20.00		300.88

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

	QHZ-POWERPCA2-ST					
23/06/21	IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FICTRF-NOTAXEBUREAU -SWRE-UTILITY-EST	0000117412112944	23/06/21	100.00		200.88
23/06/21	IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS -SWRE-UTILITY-EST	0000117413163208	23/06/21	80.00		120.88
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23132525185814	23/06/21		110.00	230.88
23/06/21	IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR EAU-ATTACHMENT	0000117413166644	23/06/21	80.00		150.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23143214091507	23/06/21	140.00		10.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23154630355482	23/06/21	8.00		2.88
23/06/21	IMPS-117416228181-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117416228181	23/06/21		2,000.00	2,002.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23161810360377	23/06/21	1,200.00		802.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23162247759471	23/06/21	400.00		402.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23163936588101	23/06/21	300.00		102.88
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23164005167742	23/06/21		600.00	702.88
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- HKD	0000117411571193	23/06/21	598.18		104.70
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- HKD	0000117412702399	23/06/21	80.04		24.66
23/06/21	IMPS-117417504886-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117417504886	23/06/21		5,000.00	5,024.66
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- BHD	0000117412701134	23/06/21	2,058.03		2,966.63
23/06/21	POS 416021XXXXXXXX5256 WIKIMEDIA- BHD	0000117412502219	23/06/21	2,058.03		908.60

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



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 : 01/06/2021

To : 26/06/2021

Statement of account

23/06/21	IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418104623	23/06/21	100.00		808.60
23/06/21	IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-HKD-INTER CHANGE-EBIXEXTIVE	0000117418107709	23/06/21	400.00		408.60
23/06/21	IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418108786	23/06/21	400.00		8.60
24/06/21	IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-L3-WIKIIND-FESTRILINDE STRIL-EBIXCCCY-NL	0000117501122290	24/06/21	8.00		0.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24014710290786	24/06/21		4.00	4.60
24/06/21	IMPS-117506781228-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117506781228	24/06/21		3,000.00	3,004.60
24/06/21	IMPS-117506007054-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117506007054	24/06/21		1,000.00	4,004.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24065355172015	24/06/21	2,000.00		2,004.60
24/06/21	IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-TIMKENFAG-MOTOROSTORIT EL-NRBBIMETAL	0000117506128943	24/06/21	2,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24065940161733	24/06/21		1,000.00	1,004.60
24/06/21	IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS HCHECKING-CC-NL	0000117507132654	24/06/21	800.00		204.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072503964111	24/06/21		300.00	504.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072538602368	24/06/21		100.00	604.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

JOINT HOLDERS :

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24074738875413	24/06/21		400.00	1,004.60
24/06/21	IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM BILL-EBIXCHKCCYNL	0000117507136686	24/06/21	1,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24075434205606	24/06/21		100.00	104.60
24/06/21	IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB IXBILL-EBIXCHKCCY	0000117508142828	24/06/21	40.00		64.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24082539234262	24/06/21		20.00	84.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24083637859232	24/06/21	40.00		44.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24084129704964	24/06/21	20.00		24.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24090619753639	24/06/21	10.00		14.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24091224667062	24/06/21		2.00	16.60
24/06/21	IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIF Y-MONEYCNN-NCL-CC	0000117509160185	24/06/21	2.00		14.60
24/06/21	IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBI XBILL-RE-RE-CCNC	0000117509171817	24/06/21	2.00		12.60
24/06/21	IMPS-117510354704-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	0000117510354704	24/06/21		1,000.00	1,012.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24102747166449	24/06/21	40.00		972.60
24/06/21	IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK	0000117510191796	24/06/21	800.00		172.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
24/06/21	DEFHUGES-EBIXRERE				
24/06/21	.IMPS P2P 116511166065#14/06/2021 140621 -MIR2117332714117			5.90	166.70
24/06/21	.IMPS P2P 116507179686#14/06/2021 140621 -MIR2117332713525			5.90	160.80
24/06/21	.IMPS P2P 116507180445#14/06/2021 140621 -MIR2117332714082			5.90	154.90
24/06/21	.IMPS P2P 116513155427#14/06/2021 140621 -MIR2117332703622			5.90	149.00
24/06/21	.IMPS P2P 116512113372#14/06/2021 140621 -MIR2117332709892			5.90	143.10
24/06/21	.IMPS P2P 116512116059#14/06/2021 140621 -MIR2117332699477			5.90	137.20
24/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117333416888			136.88	0.32
24/06/21	IMPS-117511366497-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117511366497	10,800.00		10,800.32
24/06/21	IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE	0000117511128218		22.00	10,778.32
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24112449653240		500.00	10,278.32
24/06/21	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL	0000117511130725		400.00	9,878.32
24/06/21	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M EMORY-MONEY-NNE	0000117511135693		28.00	9,850.32
24/06/21	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE	0000117511145120		28.00	9,822.32
24/06/21	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX	0000117512158227		28.00	9,794.32

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



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 : 01/06/2021

To : 26/06/2021

Statement of account

	XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE GIES-COST-NET-NNE					
24/06/21	IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX	0000117512159502	24/06/21	28.00		9,766.32
	XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE MENTS-NNET					
24/06/21	IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX	0000117512165076	24/06/21	28.00		9,738.32
	XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R EINSURE-RTN-NNET					
24/06/21	IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX	0000117512164928	24/06/21	28.00		9,710.32
	XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A DOBEMUD-ASSETS NNE					
24/06/21	IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX	0000117512166389	24/06/21	28.00		9,682.32
	XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH VALUE-ASSETS-NNET					
24/06/21	.IMPS P2P 116712137002#16/06/2021 160621 -MIR2117433833483	MIR2117433833483	24/06/21	17.70		9,664.62
24/06/21	IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX	0000117512165957	24/06/21	28.00		9,636.62
	XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES IGN-DEFN-RULES-RT					
24/06/21	IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX	0000117512173013	24/06/21	28.00		9,608.62
	XX0994-TCVECTEBIX-ORIGINE-SYSTEM-PAIN-L OSS-FUTURE-STD-RT					
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840264	MIR2117433840264	24/06/21	449.99		9,158.63
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433831995	MIR2117433831995	24/06/21	449.99		8,708.64
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840238	MIR2117433840238	24/06/21	48.02		8,660.62
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433844592	MIR2117433844592	24/06/21	366.24		8,294.38
24/06/21	15772340000284-SOURAV DAS	0000106243450147	24/06/21		41,000.00	49,294.38
24/06/21	.IMPS P2P 117206148677#21/06/2021 210621	MIR2117536734864	24/06/21	4.14		49,290.24

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

	-MIR2117536734864				
24/06/21	.IMPS P2P 117200143507#21/06/2021 210621	MIR2117536741380	24/06/21	5.90	49,284.34
	-MIR2117536741380				
24/06/21	.IMPS P2P 117201143928#21/06/2021 210621	MIR2117536741374	24/06/21	5.90	49,278.44
	-MIR2117536741374				
24/06/21	TCS FOR TRANSACTION DATED 23062021	0000000000000000	24/06/21	239.71	49,038.73
24/06/21	IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-STD-VALUE-POOR-VALUE- PRICECONTROL-RT	0000117520104732	24/06/21	22.00	49,016.73
24/06/21	IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UT ILITY-VALUE-RT	0000117520102702	24/06/21	42.00	48,974.73
24/06/21	IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRES SIVE-EST-AII-RT	0000117520108626	24/06/21	32.00	48,942.73
24/06/21	IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DE VELP-EXTDPLAY-RT	0000117521127300	24/06/21	42.00	48,900.73
24/06/21	IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-INTERMACHINES-OPTERON -HYPERTRANS-RT	0000117522137008	24/06/21	32.00	48,868.73
24/06/21	IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-OPTERON-ALPINE	0000117522141109	24/06/21	32.00	48,836.73
24/06/21	IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE LARIEL-MATIC	0000117523148807	24/06/21	23.00	48,813.73
24/06/21	IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z IEMENTS-MAN-AG	0000117523150682	24/06/21	23.00	48,790.73
24/06/21	IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER-	0000117523150829	24/06/21	28.00	48,762.73

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



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/06/2021

To : 26/06/2021

Statement of account

RTN						
24/06/21	IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES TONE-MINOLTA-RW	0000117523151779	24/06/21	28.00		48,734.73
24/06/21	IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED SIGNAL-MEASURED-F	0000117523153425	24/06/21	28.00		48,706.73
24/06/21	IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A CDELCO-ELNA	0000117523152225	24/06/21	28.00		48,678.73
24/06/21	IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS HELL-ARAMCO-TOTAL	0000117523154233	25/06/21	28.00		48,650.73
24/06/21	IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP- CA-BASF	0000117523152464	25/06/21	28.00		48,622.73
24/06/21	IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI LITY-PRINT-RTN	0000117523155318	25/06/21	28.00		48,594.73
24/06/21	IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL YF-SONY-VAIO	0000117523155418	25/06/21	28.00		48,566.73
25/06/21	IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-MATROX-TNAF-RW	0000117603166409	25/06/21	14,200.00		34,366.73
25/06/21	IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-TRWFF-TN 02AF1028-TNT-RW	0000117604165919	25/06/21	400.00		33,966.73
25/06/21	IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN TRW-TRWFF-VISIOTF	0000117604167242	25/06/21	1,800.00		32,166.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB25052337350534	25/06/21		300.00	32,466.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

25/06/21	URAV DAS IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT OFCORRECTIONS-TRH	0000117605164990	25/06/21	400.00		32,066.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25061654850429	25/06/21		200.00	32,266.73
25/06/21	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	0000117606170758	25/06/21	420.00		31,846.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25074259841300	25/06/21		40.00	31,886.73
25/06/21	IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-EXECTIVE-DIREC TX-OPENTF-RTNW	0000117607179714	25/06/21	40.00		31,846.73
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25074905463029	25/06/21	40.00		31,806.73
25/06/21	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECTIVERTN	0000117607182194	25/06/21	40.00		31,766.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25075635225828	25/06/21		20.00	31,786.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25084218485464	25/06/21		20.00	31,806.73
25/06/21	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST EMSVERGE-EXECRTN	0000117608194019	25/06/21	4.00		31,802.73
25/06/21	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT	0000117608194472	25/06/21	4.00		31,798.73
25/06/21	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE	0000117608191736	25/06/21	4.00		31,794.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 26/06/2021

Statement of account

25/06/21	IMPS-117609196792-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUB-ELECTRONIC-HZ -STEPUPDOWN-EXRTN	0000117609196792	25/06/21	10.00		31,784.73
25/06/21	IMPS-117609197790-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-STDFUTURES -VISATRANS-EXERTV	0000117609197790	25/06/21	4.00		31,780.73
25/06/21	IMPS-117609109952-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-SUBM-UNDER LYING-EXERTVTRANS	0000117609109952	25/06/21	8.00		31,772.73
25/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117638078136	MIR2117638078136	25/06/21	4.60		31,768.13
25/06/21	IMPS-117613145572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-NOVELL-NETWARE-L3-WIK IINDUSTRIAL-ESTAB	0000117613145572	25/06/21	8.00		31,760.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25133542267700	25/06/21		3.00	31,763.13
25/06/21	IMPS-117614512222-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117614512222	25/06/21		500.00	32,263.13
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25143831466369	25/06/21	250.00		32,013.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25144554921328	25/06/21		200.00	32,213.13
25/06/21	IMPS-117614189015-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-REDIFFUSIONDYR-INTL-E XENRT-VTRANS	0000117614189015	25/06/21	400.00		31,813.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25150650770938	25/06/21		40.00	31,853.13
25/06/21	IMPS-117615101418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-FUSOTRUCK E-DIRECTOIL-VTRAN	0000117615101418	25/06/21	20.00		31,833.13
26/06/21	IMPS-117705126635-SOURAV DAS-ICIC-XXXXXX XX0994-EBIX-VTRANS-RETRANS-EXITRANS-EXIT	0000117705126635	26/06/21	20.00		31,813.13

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



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 : 01/06/2021

To : 26/06/2021

Statement of account

	RANE-EXITRENT					
26/06/21	IMPS-117705126686-SOURAV DAS-ICIC-XXXXXX XX0994-EBIXEXTRANET-NOVELLNETWORK-EBIXEX TRANNET-WIREFMILE	0000117705126686	26/06/21	40.00		31,773.13
26/06/21	IMPS-117709190667-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117709190667	26/06/21		1,000.00	32,773.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26093310188651	26/06/21	300.00		32,473.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26094601804624	26/06/21		150.00	32,623.13
26/06/21	IMPS-117709167660-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFICA2-NNETWARE-WIREF-HDFCB ANK-EBIXEXTRANET	0000117709167660	26/06/21	800.00		31,823.13
26/06/21	IMPS-117709170507-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-ARIN-EBIXEXTRANET-US D-INRBHDKDRUBBRL	0000117709170507	26/06/21	40.00		31,783.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26095715238241	26/06/21		100.00	31,883.13
26/06/21	IMPS-117710172766-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-SKYNETARIN-TREXEBIXN NET-HDFCBANK34668	0000117710172766	26/06/21	80.00		31,803.13
26/06/21	IMPS-117710175603-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-SKYTARIN-TREXEBIXNNET -HDFCBANKVISA5256	0000117710175603	26/06/21	22.00		31,781.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26102220230294	26/06/21		40.00	31,821.13
26/06/21	IMPS-117710180236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-CDSLNSDL-TNAF	0000117710180236	26/06/21	28.00		31,793.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26103907974773	26/06/21		20.00	31,813.13
26/06/21	IMPS-117710195236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-TCVECTORS-WIINEL	0000117710195236	26/06/21	12.00		31,801.13

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



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 : 01/06/2021

To : 26/06/2021

Statement of account

From	To	Dr Count	Cr Count	Debits	Credits	Closing Bal
26/06/21	ECTRRIX-NET-AWARE					
26/06/21	IMPS-117710405646-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117710405646	26/06/21		2,000.00	33,801.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26105442693401	26/06/21	1,000.00		32,801.13
26/06/21	IMPS-117710198221-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NF-TCVECTORS-STEXADB- STEXINTERNATIONAL	0000117710198221	26/06/21	18.00		32,783.13
26/06/21	IMPS-117711110373-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-HDFC-ICICITRF-VISAMA STERCARD-STMT-TNF	0000117711110373	26/06/21	10.00		32,773.13
26/06/21	IMPS-117711112122-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-HDFCICICI-TRF-VISAMAS TERCARD-SYSTEMSTN	0000117711112122	26/06/21	800.00		31,973.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26112843803063	26/06/21		500.00	32,473.13
26/06/21	IMPS-117711122828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTF-1485BBSR-FESTRIL-TRANETRE NT-BUREAU-FACILT	0000117711122828	26/06/21	400.00		32,073.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26130140256376	26/06/21		400.00	32,473.13
26/06/21	IMPS-117713165123-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NNETSCALEMP-ATTACHMAT E-MICROFOCUS	0000117713165123	26/06/21	600.00		31,873.13
26/06/21	IMPS-117713178420-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-MICROSOFT-WININSTAL-WI NDOWS-ATTACHE	0000117713178420	26/06/21	22.00		31,851.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26134017767701	26/06/21		40.00	31,891.13

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

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



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 : 01/06/2021

To : 26/06/2021

Statement of account

5,101.87	561	61	4,719,578.38	4,746,367.64	31,891.13
----------	-----	----	--------------	--------------	-----------

Generated On: 26-Jun-2021 13:41

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