



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 : 15/06/2021

To : 25/06/2021

### Statement of account

| Date     | Narration   | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 15/06/21 | IMPS-116612176486-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT<br>-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    |
| 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<br>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      |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720603035 | 17/06/21 | 2,329.15 | 872,898.46 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720602119 | 17/06/21 | 2,329.15 | 870,569.31 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720602127 | 17/06/21 | 2,329.15 | 868,240.16 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720602131 | 17/06/21 | 2,329.15 | 865,911.01 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720600470 | 17/06/21 | 1,164.57 | 864,746.44 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720202250 | 17/06/21 | 1,164.57 | 863,581.87 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720600492 | 17/06/21 | 2,329.15 | 861,252.72 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720000144 | 17/06/21 | 2,329.15 | 858,923.57 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720602167 | 17/06/21 | 2,329.15 | 856,594.42 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116720002651 | 17/06/21 | 2,329.15 | 854,265.27 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721600510 | 17/06/21 | 1,164.57 | 853,100.70 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721000205 | 17/06/21 | 1,164.57 | 851,936.13 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721603151 | 17/06/21 | 2,329.15 | 849,606.98 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721003597 | 17/06/21 | 2,329.15 | 847,277.83 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721200260 | 17/06/21 | 2,329.15 | 844,948.68 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721003609 | 17/06/21 | 2,329.15 | 842,619.53 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116721400599 | 17/06/21 | 1,164.57 | 841,454.96 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116722000301 | 17/06/21 | 1,164.57 | 840,290.39 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116722600687 | 17/06/21 | 2,329.15 | 837,961.24 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116722600694 | 17/06/21 | 2,329.15 | 835,632.09 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116722200359 | 17/06/21 | 2,329.15 | 833,302.94 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116722200364 | 17/06/21 | 2,329.68 | 830,973.26 |
| 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 |

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 BHUBANESWAR URBAN  
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 JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116803602804 | 17/06/21 | 2,329.68 | 810,006.14 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116803603723 | 17/06/21 | 2,329.68 | 807,676.46 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804001280 | 17/06/21 | 1,164.84 | 806,511.62 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804000748 | 17/06/21 | 1,164.84 | 805,346.78 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804401870 | 17/06/21 | 2,329.68 | 803,017.10 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804402161 | 17/06/21 | 2,329.68 | 800,687.42 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804202949 | 17/06/21 | 2,329.68 | 798,357.74 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804402163 | 17/06/21 | 2,329.68 | 796,028.06 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804000750 | 17/06/21 | 1,164.84 | 794,863.22 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804000764 | 17/06/21 | 1,164.84 | 793,698.38 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116804402181 | 17/06/21 | 2,329.68 | 791,368.70 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805204867 | 17/06/21 | 2,329.68 | 789,039.02 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805001311 | 17/06/21 | 2,329.68 | 786,709.34 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805200834 | 17/06/21 | 2,329.68 | 784,379.66 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805401894 | 17/06/21 | 1,164.84 | 783,214.82 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805603779 | 17/06/21 | 1,164.84 | 782,049.98 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805402198 | 17/06/21 | 2,329.68 | 779,720.30 |
| 17/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116805401912 | 17/06/21 | 2,329.68 | 777,390.62 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116822001657 | 18/06/21 | 1,178.44 | 776,212.18 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116822002179 | 18/06/21 | 1,178.44 | 775,033.74 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116822002189 | 18/06/21 | 1,178.44 | 773,855.30 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116822003171 | 18/06/21 | 1,178.44 | 772,676.86 |
| 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 |

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 JOINT HOLDERS :

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### Statement of account

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|----------|----------------------------------|------------------|----------|----------|------------|
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823204860 | 18/06/21 | 2,356.89 | 749,107.97 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823003355 | 18/06/21 | 1,178.44 | 747,929.53 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823400464 | 18/06/21 | 1,178.44 | 746,751.09 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823003358 | 18/06/21 | 2,356.89 | 744,394.20 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823401207 | 18/06/21 | 2,356.89 | 742,037.31 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823003365 | 18/06/21 | 1,178.44 | 740,858.87 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823401224 | 18/06/21 | 1,178.44 | 739,680.43 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823201872 | 18/06/21 | 2,356.89 | 737,323.54 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823003376 | 18/06/21 | 2,356.89 | 734,966.65 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823200977 | 18/06/21 | 2,356.89 | 732,609.76 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823204885 | 18/06/21 | 2,356.89 | 730,252.87 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823400500 | 18/06/21 | 1,178.44 | 729,074.43 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823204898 | 18/06/21 | 1,178.44 | 727,895.99 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823600333 | 18/06/21 | 2,356.89 | 725,539.10 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823604010 | 18/06/21 | 2,356.89 | 723,182.21 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823604012 | 18/06/21 | 2,356.89 | 720,825.32 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823400539 | 18/06/21 | 2,356.89 | 718,468.43 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823604017 | 18/06/21 | 1,178.44 | 717,289.99 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823002399 | 18/06/21 | 1,178.44 | 716,111.55 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116823002404 | 18/06/21 | 1,178.44 | 714,933.11 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900001898 | 18/06/21 | 2,356.89 | 712,576.22 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900001900 | 18/06/21 | 2,356.89 | 710,219.33 |
| 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 |

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

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

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900002492 | 18/06/21 | 2,356.89 | 686,650.44 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900003528 | 18/06/21 | 2,356.89 | 684,293.55 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900202067 | 18/06/21 | 1,178.44 | 683,115.11 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900604120 | 18/06/21 | 1,178.44 | 681,936.67 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900401356 | 18/06/21 | 1,178.44 | 680,758.23 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116900002516 | 18/06/21 | 2,356.89 | 678,401.34 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901400680 | 18/06/21 | 1,178.44 | 677,222.90 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901202113 | 18/06/21 | 2,356.89 | 674,866.01 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901002542 | 18/06/21 | 2,356.89 | 672,509.12 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901401389 | 18/06/21 | 2,356.89 | 670,152.23 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901002545 | 18/06/21 | 2,356.89 | 667,795.34 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901201011 | 18/06/21 | 2,356.89 | 665,438.45 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901403590 | 18/06/21 | 1,178.44 | 664,260.01 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901604180 | 18/06/21 | 2,356.89 | 661,903.12 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901401406 | 18/06/21 | 2,356.89 | 659,546.23 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901200040 | 18/06/21 | 1,178.44 | 658,367.79 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901602173 | 18/06/21 | 1,178.44 | 657,189.35 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901403605 | 18/06/21 | 2,356.89 | 654,832.46 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901002567 | 18/06/21 | 2,356.89 | 652,475.57 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901002569 | 18/06/21 | 2,356.89 | 650,118.68 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901401426 | 18/06/21 | 2,356.89 | 647,761.79 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116901400715 | 18/06/21 | 1,178.44 | 646,583.35 |
| 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 |

### HDFC BANK LIMITED

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

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State account branch GSTIN:33AAACH2702H1Z7

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

Nomination : Not Registered

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Cust ID : 4530251  
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A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902003654 | 18/06/21 | 2,356.89 | 624,192.91 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902600549 | 18/06/21 | 1,178.44 | 623,014.47 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902602225 | 18/06/21 | 1,178.44 | 621,836.03 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902003668 | 18/06/21 | 2,356.89 | 619,479.14 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902201090 | 18/06/21 | 2,356.89 | 617,122.25 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902600555 | 18/06/21 | 2,356.89 | 614,765.36 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902202197 | 18/06/21 | 2,356.89 | 612,408.47 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902403669 | 18/06/21 | 1,178.44 | 611,230.03 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902401478 | 18/06/21 | 1,178.44 | 610,051.59 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902400785 | 18/06/21 | 2,356.89 | 607,694.70 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902200126 | 18/06/21 | 2,356.89 | 605,337.81 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902201106 | 18/06/21 | 2,356.89 | 602,980.92 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902200130 | 18/06/21 | 2,356.89 | 600,624.03 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116902600574 | 18/06/21 | 1,178.44 | 599,445.59 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116903201161 | 18/06/21 | 1,178.44 | 598,267.15 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116903602314 | 18/06/21 | 2,356.89 | 595,910.26 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116903003740 | 18/06/21 | 2,356.89 | 593,553.37 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116903000161 | 18/06/21 | 2,356.89 | 591,196.48 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116903202282 | 18/06/21 | 2,356.89 | 588,839.59 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116903403763 | 18/06/21 | 1,178.44 | 587,661.15 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116904403767 | 18/06/21 | 1,178.44 | 586,482.71 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116904602327 | 18/06/21 | 2,356.89 | 584,125.82 |
| 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 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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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 : 15/06/2021

To : 25/06/2021

### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909003988 | 18/06/21 | 1,178.44 | 562,913.83 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909600847 | 18/06/21 | 1,178.44 | 561,735.39 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909201413 | 18/06/21 | 2,356.89 | 559,378.50 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909000391 | 18/06/21 | 2,356.89 | 557,021.61 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909402100 | 18/06/21 | 2,356.89 | 554,664.72 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909604542 | 18/06/21 | 2,356.89 | 552,307.83 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116909202556 | 18/06/21 | 1,178.44 | 551,129.39 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910602571 | 18/06/21 | 1,178.44 | 549,950.95 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910200451 | 18/06/21 | 2,356.89 | 547,594.06 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910000463 | 18/06/21 | 2,356.89 | 545,237.17 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910401906 | 18/06/21 | 2,356.89 | 542,880.28 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910201483 | 18/06/21 | 2,356.89 | 540,523.39 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910000472 | 18/06/21 | 1,178.44 | 539,344.95 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910402200 | 18/06/21 | 1,178.44 | 538,166.51 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910400111 | 18/06/21 | 2,356.89 | 535,809.62 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910401917 | 18/06/21 | 2,356.89 | 533,452.73 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910200473 | 18/06/21 | 2,356.89 | 531,095.84 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910402203 | 18/06/21 | 2,356.89 | 528,738.95 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116910202637 | 18/06/21 | 1,178.44 | 527,560.51 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116911402208 | 18/06/21 | 1,178.44 | 526,382.07 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116911001096 | 18/06/21 | 2,356.89 | 524,025.18 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000116911003026 | 18/06/21 | 2,356.89 | 521,668.29 |
| 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 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |  |                  |          |            |            |
|----------|--|------------------|----------|------------|------------|
| 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<br>XX0994-TOMMYFREE-ACCOUNT | 0000116917176984 | 18/06/21 | 200,000.00 | 279,244.31 |
| 18/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116914400534 | 18/06/21 | 1,178.44   | 278,065.87 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919404834 | 19/06/21 | 1,178.44   | 276,887.43 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919200238 | 19/06/21 | 2,356.89   | 274,530.54 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919000693 | 19/06/21 | 2,356.89   | 272,173.65 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919602578 | 19/06/21 | 2,356.89   | 269,816.76 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919600122 | 19/06/21 | 1,178.44   | 268,638.32 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919401912 | 19/06/21 | 2,356.89   | 266,281.43 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM                                     | 0000116919003095 | 19/06/21 | 2,356.89   | 263,924.54 |
| 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 |

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

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

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013403271 | 19/06/21 | 2,357.80 | 230,448.06 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013404237 | 19/06/21 | 2,357.80 | 228,090.26 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013202051 | 19/06/21 | 2,357.80 | 225,732.46 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013203057 | 19/06/21 | 2,357.80 | 223,374.66 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013600078 | 19/06/21 | 1,178.90 | 222,195.76 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013600081 | 19/06/21 | 2,357.80 | 219,837.96 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013403295 | 19/06/21 | 2,357.80 | 217,480.16 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013403298 | 19/06/21 | 2,357.80 | 215,122.36 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013604088 | 19/06/21 | 2,357.80 | 212,764.56 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013202068 | 19/06/21 | 1,178.90 | 211,585.66 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013007022 | 19/06/21 | 1,178.90 | 210,406.76 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013403320 | 19/06/21 | 1,178.90 | 209,227.86 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013011004 | 19/06/21 | 2,357.80 | 206,870.06 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013010009 | 19/06/21 | 2,357.80 | 204,512.26 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013403327 | 19/06/21 | 2,357.80 | 202,154.46 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013601008 | 19/06/21 | 2,357.80 | 199,796.66 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117013009013 | 19/06/21 | 1,178.90 | 198,617.76 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117014404346 | 19/06/21 | 1,178.90 | 197,438.86 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117014405368 | 19/06/21 | 1,178.90 | 196,259.96 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117014610010 | 19/06/21 | 2,357.80 | 193,902.16 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117014610020 | 19/06/21 | 2,357.80 | 191,544.36 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117014611019 | 19/06/21 | 2,357.80 | 189,186.56 |
| 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 |

### HDFC BANK LIMITED

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

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |                                  |                  |          |          |            |
|----------|----------------------------------|------------------|----------|----------|------------|
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117015010022 | 19/06/21 | 2,357.80 | 167,966.36 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117015406006 | 19/06/21 | 2,357.80 | 165,608.56 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117015406015 | 19/06/21 | 2,357.80 | 163,250.76 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117015013007 | 19/06/21 | 1,178.90 | 162,071.86 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117016431014 | 19/06/21 | 1,178.90 | 160,892.96 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017430024 | 19/06/21 | 1,178.90 | 159,714.06 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017625040 | 19/06/21 | 2,357.80 | 157,356.26 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017431034 | 19/06/21 | 2,357.80 | 154,998.46 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017430047 | 19/06/21 | 2,357.80 | 152,640.66 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017431050 | 19/06/21 | 2,357.80 | 150,282.86 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017004016 | 19/06/21 | 1,178.90 | 149,103.96 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017407004 | 19/06/21 | 2,357.80 | 146,746.16 |
| 19/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117017607013 | 19/06/21 | 2,357.80 | 144,388.36 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117023005057 | 20/06/21 | 1,178.90 | 143,209.46 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117023400092 | 20/06/21 | 2,357.80 | 140,851.66 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117023003075 | 20/06/21 | 2,357.80 | 138,493.86 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117023613024 | 20/06/21 | 2,357.80 | 136,136.06 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117023612025 | 20/06/21 | 2,357.80 | 133,778.26 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117100004077 | 20/06/21 | 1,178.90 | 132,599.36 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117100004095 | 20/06/21 | 1,178.90 | 131,420.46 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117100401133 | 20/06/21 | 2,357.80 | 129,062.66 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM | 0000117100003097 | 20/06/21 | 2,357.80 | 126,704.86 |
| 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 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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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 : 15/06/2021

To : 25/06/2021

### Statement of account

|          |   |                  |          |           |            |
|----------|---|------------------|----------|-----------|------------|
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117101004209 | 20/06/21 | 2,357.80  | 105,484.66 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117101212145 | 20/06/21 | 2,357.80  | 103,126.86 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117101004214 | 20/06/21 | 2,357.80  | 100,769.06 |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117101213169 | 20/06/21 | 2,357.80  | 98,411.26  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117101004223 | 20/06/21 | 1,178.90  | 97,232.36  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102402320 | 20/06/21 | 1,178.90  | 96,053.46  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102612097 | 20/06/21 | 2,357.80  | 93,695.66  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102614092 | 20/06/21 | 2,357.80  | 91,337.86  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102400329 | 20/06/21 | 2,357.80  | 88,980.06  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102214246 | 20/06/21 | 2,357.80  | 86,622.26  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102613103 | 20/06/21 | 1,178.90  | 85,443.36  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102614099 | 20/06/21 | 1,178.90  | 84,264.46  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102213235 | 20/06/21 | 2,357.80  | 81,906.66  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102213238 | 20/06/21 | 2,357.80  | 79,548.86  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102402334 | 20/06/21 | 2,357.80  | 77,191.06  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102004282 | 20/06/21 | 2,357.80  | 74,833.26  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117102614112 | 20/06/21 | 1,178.90  | 73,654.36  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117103401379 | 20/06/21 | 1,178.90  | 72,475.46  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117103214306 | 20/06/21 | 2,357.80  | 70,117.66  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117103003320 | 20/06/21 | 2,357.80  | 67,759.86  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117103612171 | 20/06/21 | 2,357.80  | 65,402.06  |
| 20/06/21 | POS 416021XXXXXX5256 WINHOST.COM  | 0000117103005326 | 20/06/21 | 2,357.80  | 63,044.26  |
| 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<br>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  |

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
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 City : CHENNAI 600040  
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 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<br>URAV DAS   | IB20150115197896 | 20/06/21 |          | 8,000.00 | 16,856.16 |
| 20/06/21 | IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX<br>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<br>XX0994-TOMMYFREE-WT-WT-F-TIMEF                            | 0000117116134886 | 20/06/21 | 1,500.00 |          | 10,356.16 |
| 20/06/21 | IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TOMMYFREE-WTWTF-TIMEF-EXENTF                       | 0000117117139447 | 20/06/21 | 6,000.00 |          | 4,356.16  |
| 20/06/21 | IMPS-117118916067-DASJASHSWINI-HDFC-XXXX<br>XXXXXXXX2467-   | 0000117118916067 | 20/06/21 |          | 8,000.00 | 12,356.16 |
| 20/06/21 | IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TOMMY-PPCA2-SYSTEM-STNC                            | 0000117118156689 | 20/06/21 | 8,300.00 |          | 4,056.16  |
| 20/06/21 | IMPS-117118007669-DASJASHSWINI-HDFC-XXXX<br>XXXXXXXX2467-   | 0000117118007669 | 20/06/21 |          | 5,000.00 | 9,056.16  |
| 20/06/21 | IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV<br>-STNC         | 0000117118162543 | 20/06/21 | 4,800.00 |          | 4,256.16  |
| 21/06/21 | IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA<br>L-TELECOM-SAT | 0000117200143507 | 21/06/21 | 3,500.00 |          | 756.16    |
| 21/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB21005120973518 | 21/06/21 |          | 1,250.00 | 2,006.16  |

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|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 21/06/21 | IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM<br>ARSAT-NTT         | 0000117201143928 | 21/06/21 | 1,500.00  |           | 506.16    |
| 21/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB21011204583577 | 21/06/21 |           | 250.00    | 756.16    |
| 21/06/21 | IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX<br>XX0994-NORDT-STORM-TIME-EXEACTIVE-NTFA                        | 0000117206148677 | 21/06/21 | 10.00     |           | 746.16    |
| 21/06/21 | IMPS-117213160617-SUBRAT KUMAR DAS JT1-H<br>DFC-XXXXXXXX7038-NA   | 0000117213160617 | 21/06/21 |           | 8,000.00  | 8,746.16  |
| 21/06/21 | .DC INTL POS TXN MARKUP+ST 100621 130621<br>-MIR2117128609369   | MIR2117128609369 | 21/06/21 | 95.81     |           | 8,650.35  |
| 21/06/21 | .DC INTL POS TXN MARKUP+ST 100621 130621<br>-MIR2117128609363   | MIR2117128609363 | 21/06/21 | 95.81     |           | 8,554.54  |
| 21/06/21 | .DC INTL POS TXN MARKUP+ST 100621 130621<br>-MIR2117128609360   | MIR2117128609360 | 21/06/21 | 95.81     |           | 8,458.73  |
| 21/06/21 | .DC INTL POS TXN MARKUP+ST 100621 130621<br>-MIR2117128609367   | MIR2117128609367 | 21/06/21 | 95.81     |           | 8,362.92  |
| 21/06/21 | TCS FOR TRANSACTION DATED 190621/200621   | 0000000000000000 | 21/06/21 | 11,788.64 |           | -3,425.72 |
| 21/06/21 | TCS FOR TRANSACTION DATED 190621/200621   | 0000000000000000 | 21/06/21 |           | 11,788.64 | 8,362.92  |
| 22/06/21 | IMPS-117306145659-DASJASHWINI-HDFC-XXXX<br>XXXXXXXX2467-  | 0000117306145659 | 22/06/21 |           | 10,000.00 | 18,362.92 |
| 22/06/21 | IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX<br>XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST<br>ORME-DISTRACT//// | 0000117306182263 | 22/06/21 | 5,000.00  |           | 13,362.92 |
| 22/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB22065356481664 | 22/06/21 |           | 250.00    | 13,612.92 |
| 22/06/21 | IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX<br>XX0994-FESTIN-INDEPTH-EXEACTIVE-L3WIKI-IN<br>C                | 0000117306184273 | 22/06/21 | 1,500.00  |           | 12,112.92 |
| 22/06/21 | TCS FOR TRANSACTION DATED 190621/200621   | 0000000000000000 | 22/06/21 | 11,788.64 |           | 324.28    |
| 22/06/21 | IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTIN-FIC-INC-TRANSF                           | 0000117322180070 | 22/06/21 | 10.00     |           | 314.28    |

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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BHUBANESWAR 751002  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |   |                  |          |        |          |          |
|----------|---|------------------|----------|--------|----------|----------|
| 22/06/21 | IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTIN-FIC-INC-TRANSF   | 0000117323180891 | 22/06/21 | 220.00 |          | 94.28    |
| 22/06/21 | IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX<br>2067-FESTIN-FIC-TF  | 0000117323188372 | 22/06/21 |        | 20.00    | 114.28   |
| 22/06/21 | IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX<br>XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ<br>ILONEREFEC                        | 0000117323186518 | 23/06/21 | 5.00   |          | 109.28   |
| 22/06/21 | IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB<br>RAZILREFEC                        | 0000117323189001 | 23/06/21 | 3.00   |          | 106.28   |
| 23/06/21 | IMPS-117400190420-JASHSWINI-UTIB-XXXXXX<br>XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU<br>BUREAUBILL-TRANSF                  | 0000117400190420 | 23/06/21 | 10.00  |          | 96.28    |
| 23/06/21 | IMPS-117400191100-SKDFUJITSUJAGUARAIFIR<br>EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN-<br>FIC-JAGUARFJITSUBUREAUBILL-TRANSF | 0000117400191100 | 23/06/21 | 4.00   |          | 92.28    |
| 23/06/21 | IMPS-117401193725-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE<br>FEC-ACCTUATE                      | 0000117401193725 | 23/06/21 | 80.00  |          | 12.28    |
| 23/06/21 | IMPS-117404197738-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM<br>-FCC                              | 0000117404197738 | 23/06/21 | 4.00   |          | 8.28     |
| 23/06/21 | IMPS-117404197773-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW<br>ICH-GENESWISS-FTC                 | 0000117404197773 | 23/06/21 | 3.00   |          | 5.28     |
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23050952831182 | 23/06/21 | 3.20   |          | 2.08     |
| 23/06/21 | IMPS-117408127426-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRIL-<br>L-IRIXNEX-DIVERSE               | 0000117408127426 | 23/06/21 | 1.20   |          | 0.88     |
| 23/06/21 | IMPS-117408912040-DASJASHSWINI-HDFC-XXXX<br>XXXXXXXX2467-   | 0000117408912040 | 23/06/21 |        | 1,000.00 | 1,000.88 |

#### HDFC BANK LIMITED

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 ANNA NAGAR,  
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 Phone no. : 044-61606161  
 OD Limit : 0.00  
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 Email : sourav.stex@yahoo.com  
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 Account No : 00171050134668 CLASSIC ON PHONE  
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 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |   |                  |          |        |        |        |
|----------|---|------------------|----------|--------|--------|--------|
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23085758256803 | 23/06/21 | 500.00 |        | 500.88 |
| 23/06/21 | IMPS-117409128815-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT<br>-INDESTRIL        | 0000117409128815 | 23/06/21 | 40.00  |        | 460.88 |
| 23/06/21 | IMPS-117409130162-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV<br>E-TRANSMISSIONS   | 0000117409130162 | 23/06/21 | 100.00 |        | 360.88 |
| 23/06/21 | IMPS-117409146292-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES<br>IGN               | 0000117409146292 | 23/06/21 | 20.00  |        | 340.88 |
| 23/06/21 | IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL<br>TASTILL-MOTIVEXTF | 0000117410164787 | 23/06/21 | 20.00  |        | 320.88 |
| 23/06/21 | IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE<br>QHZ-POWERPCA2-ST  | 0000117410179002 | 23/06/21 | 20.00  |        | 300.88 |
| 23/06/21 | IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTIN-FICTRF-NOTAXEBUREAU<br>-SWRE-UTILITY-EST | 0000117412112944 | 23/06/21 | 100.00 |        | 200.88 |
| 23/06/21 | IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS<br>-SWRE-UTILITY-EST | 0000117413163208 | 23/06/21 | 80.00  |        | 120.88 |
| 23/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB23132525185814 | 23/06/21 |        | 110.00 | 230.88 |
| 23/06/21 | IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR<br>EAU-ATTACHMENT    | 0000117413166644 | 23/06/21 | 80.00  |        | 150.88 |
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23143214091507 | 23/06/21 | 140.00 |        | 10.88  |
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23154630355482 | 23/06/21 | 8.00   |        | 2.88   |

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Account Branch : ANNA NAGAR I  
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 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
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JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
| 23/06/21 | IMPS-117416228181-DASJASHWINI-HDFC-XXXX<br>XXXXXXXX2467-  | 0000117416228181 | 23/06/21 |          | 2,000.00 | 2,002.88 |
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23161810360377 | 23/06/21 | 1,200.00 |          | 802.88   |
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23162247759471 | 23/06/21 | 400.00   |          | 402.88   |
| 23/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB23163936588101 | 23/06/21 | 300.00   |          | 102.88   |
| 23/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB23164005167742 | 23/06/21 |          | 600.00   | 702.88   |
| 23/06/21 | POS 416021XXXXXX5256 WIKIMEDIA- HKD   | 0000117411571193 | 23/06/21 | 598.18   |          | 104.70   |
| 23/06/21 | POS 416021XXXXXX5256 WIKIMEDIA- HKD   | 0000117412702399 | 23/06/21 | 80.04    |          | 24.66    |
| 23/06/21 | IMPS-117417504886-DASJASHWINI-HDFC-XXXX<br>XXXXXXXX2467-  | 0000117417504886 | 23/06/21 |          | 5,000.00 | 5,024.66 |
| 23/06/21 | POS 416021XXXXXX5256 WIKIMEDIA- BHD   | 0000117412701134 | 23/06/21 | 2,058.03 |          | 2,966.63 |
| 23/06/21 | POS 416021XXXXXX5256 WIKIMEDIA- BHD   | 0000117412502219 | 23/06/21 | 2,058.03 |          | 908.60   |
| 23/06/21 | IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN<br>GE-EBIXEXTIVE     | 0000117418104623 | 23/06/21 | 100.00   |          | 808.60   |
| 23/06/21 | IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFFIC-EBIX-INR-BHD-HKD-INTER<br>CHANGE-EBIXEXTIVE | 0000117418107709 | 23/06/21 | 400.00   |          | 408.60   |
| 23/06/21 | IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFFIC-EBIX-INR-BHD-INTERCHAN<br>GE-EBIXEXTIVE     | 0000117418108786 | 23/06/21 | 400.00   |          | 8.60     |
| 24/06/21 | IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFFIC-L3-WIKIIND-FESTRILINDE<br>STRIL-EBIXCCCY-NL | 0000117501122290 | 24/06/21 | 8.00     |          | 0.60     |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24014710290786 | 24/06/21 |          | 4.00     | 4.60     |
| 24/06/21 | IMPS-117506781228-DASJASHWINI-HDFC-XXXX<br>XXXXXXXX2467-  | 0000117506781228 | 24/06/21 |          | 3,000.00 | 3,004.60 |

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 JOINT HOLDERS :

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To : 25/06/2021

### Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
| 24/06/21 | IMPS-117506007054-SUBRAT KUMAR DAS JT1-H<br>DFC-XXXXXXXX7038-NA   | 0000117506007054 | 24/06/21 |          | 1,000.00 | 4,004.60 |
| 24/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB24065355172015 | 24/06/21 | 2,000.00 |          | 2,004.60 |
| 24/06/21 | IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFFIC-TIMKENFAG-MOTOROSTORIT<br>EL-NRBBIMETAL     | 0000117506128943 | 24/06/21 | 2,000.00 |          | 4.60     |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24065940161733 | 24/06/21 |          | 1,000.00 | 1,004.60 |
| 24/06/21 | IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS<br>HCHECKING-CC-NL   | 0000117507132654 | 24/06/21 | 800.00   |          | 204.60   |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24072503964111 | 24/06/21 |          | 300.00   | 504.60   |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24072538602368 | 24/06/21 |          | 100.00   | 604.60   |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24074738875413 | 24/06/21 |          | 400.00   | 1,004.60 |
| 24/06/21 | IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM<br>BILL-EBIXCHKCCYNL | 0000117507136686 | 24/06/21 | 1,000.00 |          | 4.60     |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24075434205606 | 24/06/21 |          | 100.00   | 104.60   |
| 24/06/21 | IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB<br>IXBILL-EBIXCHKCCY | 0000117508142828 | 24/06/21 | 40.00    |          | 64.60    |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24082539234262 | 24/06/21 |          | 20.00    | 84.60    |
| 24/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB24083637859232 | 24/06/21 | 40.00    |          | 44.60    |
| 24/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB24084129704964 | 24/06/21 | 20.00    |          | 24.60    |

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### Statement of account

|          |   |                  |          |        |           |           |
|----------|---|------------------|----------|--------|-----------|-----------|
| 24/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB24090619753639 | 24/06/21 | 10.00  |           | 14.60     |
| 24/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB24091224667062 | 24/06/21 |        | 2.00      | 16.60     |
| 24/06/21 | IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIF<br>Y-MONEYCNN-NCL-CC | 0000117509160185 | 24/06/21 | 2.00   |           | 14.60     |
| 24/06/21 | IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBI<br>XBILL-RE-RE-CCNC  | 0000117509171817 | 24/06/21 | 2.00   |           | 12.60     |
| 24/06/21 | IMPS-117510354704-JASHSWINI DAS-HDFC-XXX<br>XXXXX0471-SASA  | 0000117510354704 | 24/06/21 |        | 1,000.00  | 1,012.60  |
| 24/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB24102747166449 | 24/06/21 | 40.00  |           | 972.60    |
| 24/06/21 | IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK<br>DEFHUGES-EBIXRERE | 0000117510191796 | 24/06/21 | 800.00 |           | 172.60    |
| 24/06/21 | .IMPS P2P 116511166065#14/06/2021 140621<br>-MIR2117332714117   | MIR2117332714117 | 24/06/21 | 5.90   |           | 166.70    |
| 24/06/21 | .IMPS P2P 116507179686#14/06/2021 140621<br>-MIR2117332713525   | MIR2117332713525 | 24/06/21 | 5.90   |           | 160.80    |
| 24/06/21 | .IMPS P2P 116507180445#14/06/2021 140621<br>-MIR2117332714082   | MIR2117332714082 | 24/06/21 | 5.90   |           | 154.90    |
| 24/06/21 | .IMPS P2P 116513155427#14/06/2021 140621<br>-MIR2117332703622   | MIR2117332703622 | 24/06/21 | 5.90   |           | 149.00    |
| 24/06/21 | .IMPS P2P 116512113372#14/06/2021 140621<br>-MIR2117332709892   | MIR2117332709892 | 24/06/21 | 5.90   |           | 143.10    |
| 24/06/21 | .IMPS P2P 116512116059#14/06/2021 140621<br>-MIR2117332699477   | MIR2117332699477 | 24/06/21 | 5.90   |           | 137.20    |
| 24/06/21 | .DC INTL POS TXN MARKUP+ST 120621 150621<br>-MIR2117333416888   | MIR2117333416888 | 24/06/21 | 136.88 |           | 0.32      |
| 24/06/21 | IMPS-117511366497-DASJASHSWINI-HDFC-XXXX  | 0000117511366497 | 24/06/21 |        | 10,800.00 | 10,800.32 |

#### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

To : 25/06/2021

### Statement of account

| 24/06/21 | XXXXXXXX2467-  |                  |          |        |  |           |
|----------|--|------------------|----------|--------|--|-----------|
| 24/06/21 | IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN<br>D-FCLEBIXBILL-NNE  | 0000117511128218 | 24/06/21 | 22.00  |  | 10,778.32 |
| 24/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS  | IB24112449653240 | 24/06/21 | 500.00 |  | 10,278.32 |
| 24/06/21 | IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI<br>XBILL-NNE-NETINCL  | 0000117511130725 | 24/06/21 | 400.00 |  | 9,878.32  |
| 24/06/21 | IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M<br>EMORY-MONEY-NNE    | 0000117511135693 | 24/06/21 | 28.00  |  | 9,850.32  |
| 24/06/21 | IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA<br>DS-ABUSE-A2ST-NNE  | 0000117511145120 | 24/06/21 | 28.00  |  | 9,822.32  |
| 24/06/21 | IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE<br>GIES-COST-NET-NNE  | 0000117512158227 | 24/06/21 | 28.00  |  | 9,794.32  |
| 24/06/21 | IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE<br>MENTS-NNET         | 0000117512159502 | 24/06/21 | 28.00  |  | 9,766.32  |
| 24/06/21 | IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R<br>EINSURE-RTN-NNET   | 0000117512165076 | 24/06/21 | 28.00  |  | 9,738.32  |
| 24/06/21 | IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A<br>DOBEMUD-ASSETSNNNE | 0000117512164928 | 24/06/21 | 28.00  |  | 9,710.32  |
| 24/06/21 | IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH<br>VALUE-ASSETS-NNET  | 0000117512166389 | 24/06/21 | 28.00  |  | 9,682.32  |
| 24/06/21 | .IMPS P2P 116712137002#16/06/2021 160621<br>-MIR2117433833483  | MIR2117433833483 | 24/06/21 | 17.70  |  | 9,664.62  |

#### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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JOINT HOLDERS :

Nomination : Not Registered

From : 15/06/2021

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### Statement of account

|          |   |                  |          |        |           |           |
|----------|---|------------------|----------|--------|-----------|-----------|
| 24/06/21 | IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES<br>IGN-DEFN-RULES-RT | 0000117512165957 | 24/06/21 | 28.00  |           | 9,636.62  |
| 24/06/21 | IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-ORIGINE-SYSTEM-PAIN-L<br>OSS-FUTURE-STD-RT | 0000117512173013 | 24/06/21 | 28.00  |           | 9,608.62  |
| 24/06/21 | .DC INTL POS TXN MARKUP+ST 130621 160621<br>-MIR2117433840264   | MIR2117433840264 | 24/06/21 | 449.99 |           | 9,158.63  |
| 24/06/21 | .DC INTL POS TXN MARKUP+ST 130621 160621<br>-MIR2117433831995   | MIR2117433831995 | 24/06/21 | 449.99 |           | 8,708.64  |
| 24/06/21 | .DC INTL POS TXN MARKUP+ST 130621 160621<br>-MIR2117433840238   | MIR2117433840238 | 24/06/21 | 48.02  |           | 8,660.62  |
| 24/06/21 | .DC INTL POS TXN MARKUP+ST 130621 160621<br>-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<br>-MIR2117536734864   | MIR2117536734864 | 24/06/21 | 4.14   |           | 49,290.24 |
| 24/06/21 | .IMPS P2P 117200143507#21/06/2021 210621<br>-MIR2117536741380   | MIR2117536741380 | 24/06/21 | 5.90   |           | 49,284.34 |
| 24/06/21 | .IMPS P2P 117201143928#21/06/2021 210621<br>-MIR2117536741374   | MIR2117536741374 | 24/06/21 | 5.90   |           | 49,278.44 |
| 24/06/21 | TCS FOR TRANSACTION DATED 23062021  | 0000000000000000 | 24/06/21 | 239.71 |           | 49,038.73 |
| 24/06/21 | IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-STD-VALUE-POOR-VALUE-<br>PRICECONTROL-RT   | 0000117520104732 | 24/06/21 | 22.00  |           | 49,016.73 |
| 24/06/21 | IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UT<br>ILITY-VALUE-RT    | 0000117520102702 | 24/06/21 | 42.00  |           | 48,974.73 |
| 24/06/21 | IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRES<br>SIVE-EST-AII-RT   | 0000117520108626 | 24/06/21 | 32.00  |           | 48,942.73 |
| 24/06/21 | IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX  | 0000117521127300 | 24/06/21 | 42.00  |           | 48,900.73 |

#### HDFC BANK LIMITED

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 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
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JOINT HOLDERS :

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To : 25/06/2021

### Statement of account

|          |   |                  |          |       |  |           |
|----------|---|------------------|----------|-------|--|-----------|
|          | XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DE<br>VELP-EXTDPLAY-RT  |                  |          |       |  |           |
| 24/06/21 | IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX                      | 0000117522137008 | 24/06/21 | 32.00 |  | 48,868.73 |
|          | XX0994-TCVECTFEBIX-INTERMACHINES-OPTEON<br>-HYPERTRANS-RT     |                  |          |       |  |           |
| 24/06/21 | IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX                      | 0000117522141109 | 24/06/21 | 32.00 |  | 48,836.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI<br>ON-OPTEON-ALPINE  |                  |          |       |  |           |
| 24/06/21 | IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX                      | 0000117523148807 | 24/06/21 | 23.00 |  | 48,813.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE<br>LARIEL-MATIC      |                  |          |       |  |           |
| 24/06/21 | IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX                      | 0000117523150682 | 24/06/21 | 23.00 |  | 48,790.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z<br>IEMMENTS-MAN-AG   |                  |          |       |  |           |
| 24/06/21 | IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX                      | 0000117523150829 | 24/06/21 | 28.00 |  | 48,762.73 |
|          | XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER-<br>RTN               |                  |          |       |  |           |
| 24/06/21 | IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX                      | 0000117523151779 | 24/06/21 | 28.00 |  | 48,734.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES<br>TONE-MINOLTA-RW   |                  |          |       |  |           |
| 24/06/21 | IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX                      | 0000117523153425 | 24/06/21 | 28.00 |  | 48,706.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED<br>SIGNAL-MEASURED-F |                  |          |       |  |           |
| 24/06/21 | IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX                      | 0000117523152225 | 24/06/21 | 28.00 |  | 48,678.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A<br>CDELCO-ELNA       |                  |          |       |  |           |
| 24/06/21 | IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX                      | 0000117523154233 | 25/06/21 | 28.00 |  | 48,650.73 |
|          | XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS<br>HELL-ARAMCO-TOTAL |                  |          |       |  |           |
| 24/06/21 | IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX                      | 0000117523152464 | 25/06/21 | 28.00 |  | 48,622.73 |
|          | XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP-<br>CA-BASF           |                  |          |       |  |           |

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To : 25/06/2021

### Statement of account

|          |   |                  |          |           |        |           |
|----------|---|------------------|----------|-----------|--------|-----------|
| 24/06/21 | IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI<br>LITY-PRINT-RTN    | 0000117523155318 | 25/06/21 | 28.00     |        | 48,594.73 |
| 24/06/21 | IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL<br>YF-SONY-VAIO      | 0000117523155418 | 25/06/21 | 28.00     |        | 48,566.73 |
| 25/06/21 | IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI<br>ON-MATROX-TNAF-RW | 0000117603166409 | 25/06/21 | 14,200.00 |        | 34,366.73 |
| 25/06/21 | IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-MCLARENWEST-TRWFF-TN<br>02AF1028-TNT-RW    | 0000117604165919 | 25/06/21 | 400.00    |        | 33,966.73 |
| 25/06/21 | IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN<br>TRW-TRWFF-VISIOTF | 0000117604167242 | 25/06/21 | 1,800.00  |        | 32,166.73 |
| 25/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB25052337350534 | 25/06/21 |           | 300.00 | 32,466.73 |
| 25/06/21 | IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT<br>OFCORRECTIONS-TRH | 0000117605164990 | 25/06/21 | 400.00    |        | 32,066.73 |
| 25/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB25061654850429 | 25/06/21 |           | 200.00 | 32,266.73 |
| 25/06/21 | IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL<br>-MOTOR-LINES-TNRW | 0000117606170758 | 25/06/21 | 420.00    |        | 31,846.73 |
| 25/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB25074259841300 | 25/06/21 |           | 40.00  | 31,886.73 |
| 25/06/21 | IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-TNTAF-EXECTIVE-DIREC<br>TX-OPENTF-RTNW     | 0000117607179714 | 25/06/21 | 40.00     |        | 31,846.73 |
| 25/06/21 | IB FUNDS TRANSFER DR-00651600001485 -SO<br>URAV DAS   | IB25074905463029 | 25/06/21 | 40.00     |        | 31,806.73 |

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To : 25/06/2021

### Statement of account

|          |   |                  |          |       |       |           |
|----------|---|------------------|----------|-------|-------|-----------|
| 25/06/21 | IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX<br>XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI<br>RECTX-EXECTIVERTN | 0000117607182194 | 25/06/21 | 40.00 |       | 31,766.73 |
| 25/06/21 | IB FUNDS TRANSFER CR-00651600001485 -SO<br>URAV DAS   | IB25075635225828 | 25/06/21 |       | 20.00 | 31,786.73 |

#### STATEMENT SUMMARY :-

**Opening Balance**  
1,322,937.54

**Dr Count**  
468

**Cr Count**  
32

**Debits**  
1,411,705.45

**Credits**  
120,554.64

**Closing Bal**  
31,786.73

Generated On: 25-Jun-2021 07:57

Generated By: 4530251

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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