



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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

Statement of account

	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				
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				
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				
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13141243185454	13/06/21		100,000.00
	URAV DAS				
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13142829989300	13/06/21		100,000.00
	URAV DAS				
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB13143218100017	13/06/21		100,000.00
	URAV DAS				
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 : 19/07/2021

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-XXXXXXX 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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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



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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	-MIR2117128609367					
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-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117306145659	22/06/21		10,000.00	18,362.92
22/06/21	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////	0000117306182263	22/06/21	5,000.00		13,362.92
22/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22065356481664	22/06/21		250.00	13,612.92
22/06/21	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN 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 XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117322180070	22/06/21	10.00		314.28
22/06/21	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117323180891	22/06/21	220.00		94.28
22/06/21	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	0000117323188372	22/06/21		20.00	114.28
22/06/21	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	0000117323186518	23/06/21	5.00		109.28
22/06/21	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB RAZILREFEC	0000117323189001	23/06/21	3.00		106.28
23/06/21	IMPS-117400190420-JASHSWINI-UTIB-XXXXXX XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF	0000117400190420	23/06/21	10.00		96.28
23/06/21	IMPS-117400191100-SKDFUJITSUJAGUARAIFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFUJITSUBUREAUBILL-TRANSF	0000117400191100	23/06/21	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 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 : 19/07/2021

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 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 : 19/07/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	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		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		2,002.88
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		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		5,024.66
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 : 19/07/2021

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 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 : 19/07/2021

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 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 : 19/07/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
24/06/21	DEFHUGES-EBIXRERE					
24/06/21	.IMPS P2P 116511166065#14/06/2021 140621		MIR2117332714117	24/06/21	5.90	166.70
	-MIR2117332714117					
24/06/21	.IMPS P2P 116507179686#14/06/2021 140621		MIR2117332713525	24/06/21	5.90	160.80
	-MIR2117332713525					
24/06/21	.IMPS P2P 116507180445#14/06/2021 140621		MIR2117332714082	24/06/21	5.90	154.90
	-MIR2117332714082					
24/06/21	.IMPS P2P 116513155427#14/06/2021 140621		MIR2117332703622	24/06/21	5.90	149.00
	-MIR2117332703622					
24/06/21	.IMPS P2P 116512113372#14/06/2021 140621		MIR2117332709892	24/06/21	5.90	143.10
	-MIR2117332709892					
24/06/21	.IMPS P2P 116512116059#14/06/2021 140621		MIR2117332699477	24/06/21	5.90	137.20
	-MIR2117332699477					
24/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621		MIR2117333416888	24/06/21	136.88	0.32
	-MIR2117333416888					
24/06/21	IMPS-117511366497-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-		0000117511366497	24/06/21		10,800.32
24/06/21	IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE		0000117511128218	24/06/21	22.00	10,778.32
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS		IB24112449653240	24/06/21	500.00	10,278.32
24/06/21	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL		0000117511130725	24/06/21	400.00	9,878.32
24/06/21	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M EMORY-MONEY-NNE		0000117511135693	24/06/21	28.00	9,850.32
24/06/21	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE		0000117511145120	24/06/21	28.00	9,822.32
24/06/21	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX		0000117512158227	24/06/21	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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

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 : 19/07/2021

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
25/06/21	URAV DAS					
25/06/21	IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT OFCORRECTIONS-TRH	0000117605164990		400.00		32,066.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25061654850429			200.00	32,266.73
25/06/21	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	0000117606170758		420.00		31,846.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25074259841300			40.00	31,886.73
25/06/21	IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-EXECTIVE-DIREC TX-OPENTF-RTNW	0000117607179714		40.00		31,846.73
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25074905463029		40.00		31,806.73
25/06/21	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECTIVERTN	0000117607182194		40.00		31,766.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25075635225828			20.00	31,786.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25084218485464			20.00	31,806.73
25/06/21	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST EMSVERGE-EXECRTN	0000117608194019		4.00		31,802.73
25/06/21	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT	0000117608194472		4.00		31,798.73
25/06/21	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE	0000117608191736		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 : 19/07/2021

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



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 : 19/07/2021

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-NNETWORK-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-INRBHDKDRUBRL	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 : 19/07/2021

Statement of account

Date	Description	Account No	Date	Debit	Balance
	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
26/06/21	IMPS-117717173859-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-ENGG-TIFR-T ISS-FREESCALERTFN	0000117717173859	26/06/21	40.00	31,851.13

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 : 19/07/2021

Statement of account

26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26180552686033	26/06/21		30.00	31,881.13
26/06/21	IMPS-117718194553-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VESTASAB-CREDIT-TAFE-F ASTERNER-RRB-RTNF	0000117718194553	26/06/21	80.00		31,801.13
26/06/21	IMPS-117718198670-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-COKE-RANEEFLOAT-RRB-RTN F	0000117718198670	26/06/21	30.00		31,771.13
26/06/21	IMPS-117718197945-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISA-PLATINUM-MASTERC ARD-INC-ATTACHE	0000117718197945	26/06/21	10.00		31,761.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26184336456191	26/06/21		15.00	31,776.13
26/06/21	IMPS-117719665307-JASHSWINI DAS-HDFC-XXX XXXXX0471-SASA	0000117719665307	26/06/21		500.00	32,276.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26195740244650	26/06/21	250.00		32,026.13
26/06/21	IMPS-117720134682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-WFTECHNICAL-COMPUTING- NETWORK-STDFUT-A2	0000117720134682	26/06/21	42.00		31,984.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203537205103	26/06/21		40.00	32,024.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203840938989	26/06/21		200.00	32,224.13
26/06/21	IMPS-117720142920-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-EXIMBANK-FACILITY-RTNF- CLR-NNETFREESCALE	0000117720142920	26/06/21	400.00		31,824.13
26/06/21	IMPS-117721154368-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-DEVELOPMENTBANK-NETWO RKS-RTNF-CLR-NNET	0000117721154368	26/06/21	42.00		31,782.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26212015085780	26/06/21		20.00	31,802.13

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 : 19/07/2021

Statement of account

26/06/21	IMPS-117721156429-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALINSTITUT-SVE RIGES-RIKSBANK	0000117721156429	26/06/21	12.00		31,790.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26212431185769	26/06/21	15.00		31,775.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26213007655409	26/06/21		5.00	31,780.13
26/06/21	IMPS-117721158619-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-SVERIGESRIKS BANK-CHECKNOLIMIT	0000117721158619	26/06/21	20.00		31,760.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26214132949648	26/06/21		8.00	31,768.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221040077991	26/06/21		6.00	31,774.13
26/06/21	IMPS-117722168607-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-SELFINC	0000117722168607	26/06/21	12.00		31,762.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221426360142	26/06/21		1.50	31,763.63
26/06/21	IMPS-117722164921-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-CHKNL	0000117722164921	26/06/21	3.50		31,760.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221744865447	26/06/21		0.50	31,760.63
26/06/21	IMPS-117722969158-SOURAV DAS-HDFC-XXXXXX XX0994-ZDEBITDUCASCOPI	0000117722969158	26/06/21		2,000.00	33,760.63
26/06/21	IMPS-117723176789-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICALMACHINE-DUKA SCOPYBANK-CHKNL	0000117723176789	26/06/21	1,000.00		32,760.63
26/06/21	IMPS-117723179309-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-BANKAMERICA-CREDITSUI SSE-STOCKREGISTER	0000117723179309	26/06/21	500.00		32,260.63

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 : 19/07/2021

Statement of account

26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26230837570302	26/06/21	200.00		32,060.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27043429810197	27/06/21		150.00	32,210.63
27/06/21	IMPS-117804191716-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-INSTITUTIONAL-CITICORP -ANZ-TOKYOFIG-NOL	0000117804191716	27/06/21	100.00		32,110.63
27/06/21	IMPS-117804191911-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NEPTUNEORIENT-NORWEGI ANCRUISE-LINES	0000117804191911	27/06/21	100.00		32,010.63
27/06/21	IMPS-117805194101-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TWC SHARP-OFFICE-SEALA ND-MAERSK	0000117805194101	27/06/21	20.00		31,990.63
27/06/21	IMPS-117805194310-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-NOTAXEBUREAU-IRIDIUMEV ERYWHERE-INMARSAT	0000117805194310	27/06/21	100.00		31,890.63
27/06/21	IMPS-117805194422-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICNB-EA-ELECTRONICARCHITE CTURE-MULTIPLAYER	0000117805194422	27/06/21	20.00		31,870.63
27/06/21	IMPS-117805193300-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-ZEISSEXCITE	0000117805193300	27/06/21	20.00		31,850.63
27/06/21	IMPS-117806194820-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-DIRELECTRIC	0000117806194820	27/06/21	30.00		31,820.63
27/06/21	IMPS-117806195589-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-S3-VIRGE- DIRECTX-EXPERTISE	0000117806195589	27/06/21	30.00		31,790.63
27/06/21	IMPS-117806195776-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-ADVMICRO- ATI-RADEON-TDYR	0000117806195776	27/06/21	30.00		31,760.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27065020351211	27/06/21		30.00	31,790.63

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 : 19/07/2021

Statement of account

27/06/21	URAV DAS IMPS-117807189729-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFICNB-EAELECTRONICARCHITEC TURE-REDIFFDEF-A2	0000117807189729	27/06/21	20.00		31,770.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27071015820593	27/06/21		5.00	31,775.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27073610281172	27/06/21		8.00	31,783.63
27/06/21	IMPS-117807101248-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-TEXASANM- CEG-MIT-BOEINGSCH	0000117807101248	27/06/21	20.00		31,763.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27080648574036	27/06/21		4.00	31,767.63
27/06/21	IMPS-117808105240-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-DOTNET-GARBAGECOLLE CTXGEN-KIWIDRANEX	0000117808105240	27/06/21	4.00		31,763.63
27/06/21	IMPS-117808246860-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117808246860	27/06/21		1,000.00	32,763.63
27/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27085412866848	27/06/21	400.00		32,363.63
27/06/21	IMPS-117808114413-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-SOFTWAREAG-MATROXAD ABASNATUR-ATTACHE	0000117808114413	27/06/21	80.00		32,283.63
27/06/21	IMPS-117811158402-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATION-ABSOLUTEMONEY- UTILITYSTORE-ESTB	0000117811158402	27/06/21	200.00		32,083.63
27/06/21	IMPS-117811165168-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-ESTB-TATAINVESTMENTCORP-AB SMONEY-STORE-NLC	0000117811165168	27/06/21	200.00		31,883.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27120335828390	27/06/21		200.00	32,083.63
27/06/21	IMPS-117812176236-SOURAV DAS-ICIC-XXXXXX	0000117812176236	27/06/21	88.00		31,995.63

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 : 19/07/2021

Statement of account

	XX0994-TCVECTEFIC-VITASTAASVERENIUM-TATA WESTSIDETRENT-MBZ					
27/06/21	IMPS-117812192330-SOURAV DAS-ICIC-XXXXXX	0000117812192330	27/06/21	120.00		31,875.63
	XX0994-TCVECTEFIC-TECHNICAL-VITASTAASAF2 -TANIUMSOFTE-ABMF					
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27130643799438	27/06/21		50.00	31,925.63
27/06/21	IMPS-117813100490-SOURAV DAS-ICIC-XXXXXX	0000117813100490	27/06/21	128.00		31,797.63
	XX0994-TCVECTEBAF-TURBOGENERATE-TENNECOT RANSMISSIONMOTIVE					
27/06/21	IMPS-117814837424-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117814837424	27/06/21		1,000.00	32,797.63
27/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27141629663526	27/06/21	400.00		32,397.63
27/06/21	IMPS-117814117495-SOURAV DAS-ICIC-XXXXXX	0000117814117495	27/06/21	620.00		31,777.63
	XX0994-TCVECTE-TURBOGENERATE-POWERSYSTEM S-NIZHNEKAMSKNEFT					
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27143718576754	27/06/21		350.00	32,127.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27144508364990	27/06/21		100.00	32,227.63
27/06/21	IMPS-117814125196-SOURAV DAS-ICIC-XXXXXX	0000117814125196	27/06/21	400.00		31,827.63
	XX0994-TCVECTEFIC-TERRIFIC-NIZHNEKAMSKN EFT-ESTABLISHMENT					
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27152153115899	27/06/21		50.00	31,877.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27152927852002	27/06/21		20.00	31,897.63
27/06/21	IMPS-117815129697-SOURAV DAS-ICIC-XXXXXX	0000117815129697	27/06/21	112.00		31,785.63
	XX0994-TCVECT-ESTB-TECHNICAL-NIZHNEKAM-V ERYEVERY-RIKSBANK					
28/06/21	IMPS-117906848760-SOURAV DAS-HDFC-XXXXXX	0000117906848760	28/06/21		5,000.00	36,785.63

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 : 19/07/2021

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	XX0994-VISA-MASTERCARD					
28/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB28062206375058	28/06/21	2,000.00		34,785.63
28/06/21	IMPS-117906171758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TEXASANM-TECHNICAL-MI NOLTAFIELD-TURING	0000117906171758	28/06/21	400.00		34,385.63
28/06/21	IMPS-117906171830-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-FUNDAMRESEA RCH-TEXASANM-TIFR	0000117906171830	28/06/21	200.00		34,185.63
28/06/21	IMPS-117906171917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-WOODBILL-BEDBILL	0000117906171917	28/06/21	220.00		33,965.63
28/06/21	IMPS-117906175572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-EDUCATIONBILL-INTERNA TIONAL-NC	0000117906175572	28/06/21	2,000.00		31,965.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28065528871814	28/06/21		1,000.00	32,965.63
28/06/21	IMPS-117907177407-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TURBOGENERATE-VTAASV- TECHNICAL-BILL-NL	0000117907177407	28/06/21	1,000.00		31,965.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28071931820908	28/06/21		300.00	32,265.63
28/06/21	IMPS-117907178642-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-AEFFE-DEFER-DEPTCORRE -TG-TECHNICALBILL	0000117907178642	28/06/21	100.00		32,165.63
28/06/21	IMPS-117907172917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -ATTACHE-RIKSBANK	0000117907172917	28/06/21	100.00		32,065.63
28/06/21	IMPS-117907180489-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -RIKSBANK-STNLC	0000117907180489	28/06/21	120.00		31,945.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28074735755622	28/06/21		400.00	32,345.63

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 : 19/07/2021

Statement of account

28/06/21	IMPS-117907181436-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-STD-TECHN ICALBANK-SETSTA2	0000117907181436	28/06/21	400.00		31,945.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28075300901974	28/06/21		100.00	32,045.63
28/06/21	IMPS-117907179846-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISAMASTERS-BASF-RECR ON-ACCOUNTS	0000117907179846	28/06/21	200.00		31,845.63
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28075733582954	28/06/21		100.00	31,945.63
28/06/21	.IMPS P2P 117306182263#22/06/2021 220621 -MIR2117639717161	MIR2117639717161	28/06/21	5.90		31,939.73
28/06/21	.IMPS P2P 117306184273#22/06/2021 220621 -MIR2117639717120	MIR2117639717120	28/06/21	5.90		31,933.83
28/06/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639739279	MIR2117639739279	28/06/21	97.33		31,836.50
28/06/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639733004	MIR2117639733004	28/06/21	76.87		31,759.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969395	MIR2117941969395	29/06/21	360.00		31,399.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969430	MIR2117941969430	29/06/21	360.00		31,039.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969368	MIR2117941969368	29/06/21	224.99		30,814.64
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969349	MIR2117941969349	29/06/21	449.99		30,364.65
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983441	MIR2117941983441	29/06/21	360.00		30,004.65
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983434	MIR2117941983434	29/06/21	224.99		29,779.66
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983425	MIR2117941983425	29/06/21	449.99		29,329.67

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983415	MIR2117941983415	29/06/21	360.00	28,969.67
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956952	MIR2117941956952	29/06/21	360.00	28,609.67
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956943	MIR2117941956943	29/06/21	314.97	28,294.70
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941956927	MIR2117941956927	29/06/21	224.99	28,069.71
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983962	MIR2117941983962	29/06/21	224.60	27,845.11
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941981618	MIR2117941981618	29/06/21	404.99	27,440.12
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941981607	MIR2117941981607	29/06/21	360.00	27,080.12
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941979545	MIR2117941979545	29/06/21	449.99	26,630.13
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969442	MIR2117941969442	29/06/21	449.20	26,180.93
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983935	MIR2117941983935	29/06/21	449.99	25,730.94
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969337	MIR2117941969337	29/06/21	178.09	25,552.85
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983922	MIR2117941983922	29/06/21	404.99	25,147.86
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941979555	MIR2117941979555	29/06/21	404.99	24,742.87
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941983949	MIR2117941983949	29/06/21	449.99	24,292.88
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969408	MIR2117941969408	29/06/21	360.00	23,932.88
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969421	MIR2117941969421	29/06/21	224.60	23,708.28

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969380	MIR2117941969380	29/06/21	224.99	23,483.29
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983913	MIR2117941983913	29/06/21	449.99	23,033.30
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983897	MIR2117941983897	29/06/21	449.99	22,583.31
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983887	MIR2117941983887	29/06/21	449.99	22,133.32
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983873	MIR2117941983873	29/06/21	449.99	21,683.33
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983857	MIR2117941983857	29/06/21	449.99	21,233.34
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941983843	MIR2117941983843	29/06/21	449.99	20,783.35
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969259	MIR2117941969259	29/06/21	449.99	20,333.36
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969290	MIR2117941969290	29/06/21	449.99	19,883.37
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941967324	MIR2117941967324	29/06/21	83.75	19,799.62
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969324	MIR2117941969324	29/06/21	449.99	19,349.63
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969311	MIR2117941969311	29/06/21	449.99	18,899.64
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969296	MIR2117941969296	29/06/21	449.99	18,449.65
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969281	MIR2117941969281	29/06/21	449.99	17,999.66
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969269	MIR2117941969269	29/06/21	449.99	17,549.67
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969848	MIR2117941969848	29/06/21	449.99	17,099.68

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969838	MIR2117941969838	29/06/21	449.99	16,649.69
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969820	MIR2117941969820	29/06/21	449.99	16,199.70
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969814	MIR2117941969814	29/06/21	449.99	15,749.71
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969796	MIR2117941969796	29/06/21	449.99	15,299.72
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941969780	MIR2117941969780	29/06/21	449.99	14,849.73
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117941981601	MIR2117941981601	29/06/21	449.99	14,399.74
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964058	MIR2117941964058	29/06/21	48.08	14,351.66
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964064	MIR2117941964064	29/06/21	48.08	14,303.58
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964079	MIR2117941964079	29/06/21	96.11	14,207.47
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964088	MIR2117941964088	29/06/21	96.11	14,111.36
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964098	MIR2117941964098	29/06/21	48.08	14,063.28
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964113	MIR2117941964113	29/06/21	48.08	14,015.20
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964121	MIR2117941964121	29/06/21	48.08	13,967.12
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967314	MIR2117941967314	29/06/21	96.11	13,871.01
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967305	MIR2117941967305	29/06/21	48.08	13,822.93
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967290	MIR2117941967290	29/06/21	96.11	13,726.82

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967280	MIR2117941967280	29/06/21	96.11	13,630.71
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941967263	MIR2117941967263	29/06/21	96.11	13,534.60
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941978897	MIR2117941978897	29/06/21	96.11	13,438.49
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950395	MIR2117941950395	29/06/21	96.11	13,342.38
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950386	MIR2117941950386	29/06/21	48.08	13,294.30
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950452	MIR2117941950452	29/06/21	96.11	13,198.19
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950440	MIR2117941950440	29/06/21	96.11	13,102.08
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950431	MIR2117941950431	29/06/21	96.11	13,005.97
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950421	MIR2117941950421	29/06/21	96.11	12,909.86
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950413	MIR2117941950413	29/06/21	96.11	12,813.75
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941950404	MIR2117941950404	29/06/21	96.11	12,717.64
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964144	MIR2117941964144	29/06/21	96.11	12,621.53
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941964130	MIR2117941964130	29/06/21	48.08	12,573.45
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621 -MIR2117941978912	MIR2117941978912	29/06/21	96.11	12,477.34
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966742	MIR2117941966742	29/06/21	96.21	12,381.13
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981693	MIR2117941981693	29/06/21	96.21	12,284.92

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



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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981700	MIR2117941981700	29/06/21	96.21	12,188.71
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981715	MIR2117941981715	29/06/21	48.11	12,140.60
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941981726	MIR2117941981726	29/06/21	96.22	12,044.38
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976652	MIR2117941976652	29/06/21	48.11	11,996.27
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976671	MIR2117941976671	29/06/21	96.22	11,900.05
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976676	MIR2117941976676	29/06/21	96.22	11,803.83
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976689	MIR2117941976689	29/06/21	96.22	11,707.61
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971884	MIR2117941971884	29/06/21	48.10	11,659.51
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994600	MIR2117941994600	29/06/21	96.22	11,563.29
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994613	MIR2117941994613	29/06/21	48.11	11,515.18
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971827	MIR2117941971827	29/06/21	48.10	11,467.08
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954448	MIR2117941954448	29/06/21	96.22	11,370.86
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971850	MIR2117941971850	29/06/21	96.22	11,274.64
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971858	MIR2117941971858	29/06/21	96.21	11,178.43
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952015	MIR2117941952015	29/06/21	48.10	11,130.33
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952466	MIR2117941952466	29/06/21	96.21	11,034.12

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954395	MIR2117941954395	29/06/21	48.10	10,986.02
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957012	MIR2117941957012	29/06/21	96.22	10,889.80
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957021	MIR2117941957021	29/06/21	48.11	10,841.69
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941957038	MIR2117941957038	29/06/21	96.21	10,745.48
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952000	MIR2117941952000	29/06/21	48.10	10,697.38
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941952007	MIR2117941952007	29/06/21	96.22	10,601.16
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954409	MIR2117941954409	29/06/21	96.21	10,504.95
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954424	MIR2117941954424	29/06/21	48.11	10,456.84
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941954440	MIR2117941954440	29/06/21	96.21	10,360.63
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971837	MIR2117941971837	29/06/21	96.22	10,264.41
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994617	MIR2117941994617	29/06/21	96.21	10,168.20
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941994629	MIR2117941994629	29/06/21	48.11	10,120.09
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941971871	MIR2117941971871	29/06/21	96.21	10,023.88
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984019	MIR2117941984019	29/06/21	96.22	9,927.66
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984028	MIR2117941984028	29/06/21	96.22	9,831.44
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984033	MIR2117941984033	29/06/21	96.22	9,735.22

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941984044	MIR2117941984044	29/06/21	48.11	9,687.11
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976644	MIR2117941976644	29/06/21	96.21	9,590.90
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969696	MIR2117941969696	29/06/21	96.22	9,494.68
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969711	MIR2117941969711	29/06/21	48.11	9,446.57
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941969725	MIR2117941969725	29/06/21	48.11	9,398.46
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941959736	MIR2117941959736	29/06/21	91.62	9,306.84
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976696	MIR2117941976696	29/06/21	48.11	9,258.73
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976713	MIR2117941976713	29/06/21	48.10	9,210.63
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976723	MIR2117941976723	29/06/21	96.22	9,114.41
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976733	MIR2117941976733	29/06/21	96.22	9,018.19
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941976749	MIR2117941976749	29/06/21	96.21	8,921.98
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968948	MIR2117941968948	29/06/21	48.10	8,873.88
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968962	MIR2117941968962	29/06/21	96.22	8,777.66
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941968970	MIR2117941968970	29/06/21	96.22	8,681.44
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966710	MIR2117941966710	29/06/21	96.21	8,585.23
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966723	MIR2117941966723	29/06/21	96.21	8,489.02

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117941966733	MIR2117941966733	29/06/21	96.21	8,392.81
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961762	MIR2117941961762	29/06/21	97.32	8,295.49
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961771	MIR2117941961771	29/06/21	97.32	8,198.17
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961787	MIR2117941961787	29/06/21	97.32	8,100.85
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964009	MIR2117941964009	29/06/21	48.67	8,052.18
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969231	MIR2117941969231	29/06/21	48.67	8,003.51
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969243	MIR2117941969243	29/06/21	97.32	7,906.19
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969252	MIR2117941969252	29/06/21	48.67	7,857.52
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966801	MIR2117941966801	29/06/21	97.32	7,760.20
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966816	MIR2117941966816	29/06/21	97.32	7,662.88
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966828	MIR2117941966828	29/06/21	97.32	7,565.56
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966840	MIR2117941966840	29/06/21	97.32	7,468.24
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966849	MIR2117941966849	29/06/21	48.67	7,419.57
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981769	MIR2117941981769	29/06/21	97.32	7,322.25
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981778	MIR2117941981778	29/06/21	97.32	7,224.93
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985992	MIR2117941985992	29/06/21	97.32	7,127.61

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941986005	MIR2117941986005	29/06/21	48.67	7,078.94
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941986011	MIR2117941986011	29/06/21	97.32	6,981.62
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981528	MIR2117941981528	29/06/21	48.67	6,932.95
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983750	MIR2117941983750	29/06/21	48.67	6,884.28
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983765	MIR2117941983765	29/06/21	97.32	6,786.96
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983778	MIR2117941983778	29/06/21	97.32	6,689.64
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983794	MIR2117941983794	29/06/21	97.32	6,592.32
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983804	MIR2117941983804	29/06/21	48.67	6,543.65
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983822	MIR2117941983822	29/06/21	97.32	6,446.33
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983831	MIR2117941983831	29/06/21	97.32	6,349.01
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981543	MIR2117941981543	29/06/21	97.32	6,251.69
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979013	MIR2117941979013	29/06/21	48.67	6,203.02
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979023	MIR2117941979023	29/06/21	97.32	6,105.70
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979041	MIR2117941979041	29/06/21	97.32	6,008.38
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985956	MIR2117941985956	29/06/21	97.32	5,911.06
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941984093	MIR2117941984093	29/06/21	48.67	5,862.39

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950368	MIR2117941950368	29/06/21	48.67	5,813.72
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950379	MIR2117941950379	29/06/21	97.32	5,716.40
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950345	MIR2117941950345	29/06/21	97.32	5,619.08
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950311	MIR2117941950311	29/06/21	97.32	5,521.76
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950323	MIR2117941950323	29/06/21	97.32	5,424.44
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954611	MIR2117941954611	29/06/21	97.32	5,327.12
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954623	MIR2117941954623	29/06/21	48.67	5,278.45
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978825	MIR2117941978825	29/06/21	97.32	5,181.13
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978840	MIR2117941978840	29/06/21	97.32	5,083.81
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966400	MIR2117941966400	29/06/21	48.67	5,035.14
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941966409	MIR2117941966409	29/06/21	97.32	4,937.82
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981554	MIR2117941981554	29/06/21	97.32	4,840.50
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981567	MIR2117941981567	29/06/21	97.32	4,743.18
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981580	MIR2117941981580	29/06/21	97.32	4,645.86
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981593	MIR2117941981593	29/06/21	97.32	4,548.54
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941976615	MIR2117941976615	29/06/21	48.67	4,499.87

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979143	MIR2117941979143	29/06/21	48.67	4,451.20
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979155	MIR2117941979155	29/06/21	48.67	4,402.53
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941979164	MIR2117941979164	29/06/21	48.67	4,353.86
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964047	MIR2117941964047	29/06/21	48.67	4,305.19
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950333	MIR2117941950333	29/06/21	97.32	4,207.87
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950349	MIR2117941950349	29/06/21	97.32	4,110.55
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941952031	MIR2117941952031	29/06/21	97.32	4,013.23
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941952039	MIR2117941952039	29/06/21	97.32	3,915.91
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954661	MIR2117941954661	29/06/21	97.32	3,818.59
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954681	MIR2117941954681	29/06/21	97.32	3,721.27
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954695	MIR2117941954695	29/06/21	97.32	3,623.95
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954636	MIR2117941954636	29/06/21	97.32	3,526.63
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941954650	MIR2117941954650	29/06/21	97.32	3,429.31
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957070	MIR2117941957070	29/06/21	97.32	3,331.99
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957085	MIR2117941957085	29/06/21	48.67	3,283.32
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957094	MIR2117941957094	29/06/21	48.67	3,234.65

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957102	MIR2117941957102	29/06/21	97.32	3,137.33
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957112	MIR2117941957112	29/06/21	97.32	3,040.01
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957119	MIR2117941957119	29/06/21	48.67	2,991.34
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957131	MIR2117941957131	29/06/21	97.32	2,894.02
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957140	MIR2117941957140	29/06/21	97.32	2,796.70
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957144	MIR2117941957144	29/06/21	97.32	2,699.38
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941957157	MIR2117941957157	29/06/21	48.67	2,650.71
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941950362	MIR2117941950362	29/06/21	48.67	2,602.04
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981789	MIR2117941981789	29/06/21	97.32	2,504.72
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981803	MIR2117941981803	29/06/21	48.67	2,456.05
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981811	MIR2117941981811	29/06/21	48.67	2,407.38
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981829	MIR2117941981829	29/06/21	97.32	2,310.06
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981838	MIR2117941981838	29/06/21	97.32	2,212.74
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981853	MIR2117941981853	29/06/21	48.67	2,164.07
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981864	MIR2117941981864	29/06/21	48.67	2,115.40
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981881	MIR2117941981881	29/06/21	48.67	2,066.73

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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981948	MIR2117941981948	29/06/21	48.67	2,018.06
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981960	MIR2117941981960	29/06/21	97.32	1,920.74
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941981970	MIR2117941981970	29/06/21	48.67	1,872.07
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941983739	MIR2117941983739	29/06/21	97.32	1,774.75
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994664	MIR2117941994664	29/06/21	97.32	1,677.43
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994673	MIR2117941994673	29/06/21	48.67	1,628.76
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994684	MIR2117941994684	29/06/21	97.32	1,531.44
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941994699	MIR2117941994699	29/06/21	97.32	1,434.12
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964014	MIR2117941964014	29/06/21	97.32	1,336.80
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964025	MIR2117941964025	29/06/21	97.32	1,239.48
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941964037	MIR2117941964037	29/06/21	97.32	1,142.16
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978849	MIR2117941978849	29/06/21	48.67	1,093.49
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978861	MIR2117941978861	29/06/21	48.67	1,044.82
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978874	MIR2117941978874	29/06/21	48.67	996.15
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941978884	MIR2117941978884	29/06/21	97.32	898.83
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985969	MIR2117941985969	29/06/21	48.67	850.16

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



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 : 19/07/2021

Statement of account

29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941985982	MIR2117941985982	29/06/21	97.32	752.84
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969743	MIR2117941969743	29/06/21	97.32	655.52
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969761	MIR2117941969761	29/06/21	97.32	558.20
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941969768	MIR2117941969768	29/06/21	97.32	460.88
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967221	MIR2117941967221	29/06/21	97.32	363.56
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967232	MIR2117941967232	29/06/21	97.32	266.24
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941967248	MIR2117941967248	29/06/21	48.67	217.57
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961727	MIR2117941961727	29/06/21	48.67	168.90
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621 -MIR2117941961739	MIR2117941961739	29/06/21	97.32	71.58
29/06/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2117942678704	MIR2117942678704	29/06/21	24.69	46.89
29/06/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2117942678718	MIR2117942678718	29/06/21	1.61	45.28
29/06/21	.IMPS P2P 116612176486#15/06/2021 150621 -MIR2117941954555	MIR2117941954555	29/06/21	17.70	27.58
29/06/21	.IMPS P2P 116917176984#18/06/2021 180621 -MIR2117941979532	MIR2117941979532	29/06/21	17.70	9.88
29/06/21	.IMPS P2P 117111133649#20/06/2021 200621 -MIR2117941981560	MIR2117941981560	29/06/21	5.90	3.98
29/06/21	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2117941978800	MIR2117941978800	29/06/21	3.98	0.00
29/06/21	IMPS-118011998498-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000118011998498	29/06/21		500.00

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 : 19/07/2021

Statement of account

29/06/21	15772340000284-SOURAV DAS	0000106298333912	29/06/21		42,000.00	42,500.00
29/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29140549196167	29/06/21	20,000.00		22,500.00
29/06/21	.IMPS P2P 117812192330#27/06/2021 270621 -MIR2118044203646	MIR2118044203646	29/06/21	4.14		22,495.86
29/06/21	.IMPS P2P 117813100490#27/06/2021 270621 -MIR2118044210011	MIR2118044210011	29/06/21	4.14		22,491.72
29/06/21	.IMPS P2P 117812176236#27/06/2021 270621 -MIR2118044218024	MIR2118044218024	29/06/21	4.14		22,487.58
29/06/21	.IMPS P2P 117720134682#26/06/2021 270621 -MIR2118044218021	MIR2118044218021	29/06/21	4.14		22,483.44
29/06/21	.IMPS P2P 117720142920#26/06/2021 270621 -MIR2118044210027	MIR2118044210027	29/06/21	4.14		22,479.30
29/06/21	.IMPS P2P 117814117495#27/06/2021 270621 -MIR2118044203661	MIR2118044203661	29/06/21	4.14		22,475.16
29/06/21	.IMPS P2P 117814125196#27/06/2021 270621 -MIR2118044207540	MIR2118044207540	29/06/21	4.14		22,471.02
29/06/21	.IMPS P2P 117815129697#27/06/2021 270621 -MIR2118044203643	MIR2118044203643	29/06/21	4.14		22,466.88
29/06/21	.IMPS P2P 117723176789#26/06/2021 270621 -MIR2118044203634	MIR2118044203634	29/06/21	4.14		22,462.74
29/06/21	.IMPS P2P 117723179309#26/06/2021 270621 -MIR2118044203623	MIR2118044203623	29/06/21	4.14		22,458.60
29/06/21	.IMPS P2P 117804191716#27/06/2021 270621 -MIR2118044205884	MIR2118044205884	29/06/21	4.14		22,454.46
29/06/21	.IMPS P2P 117804191911#27/06/2021 270621 -MIR2118044205856	MIR2118044205856	29/06/21	4.14		22,450.32
29/06/21	.IMPS P2P 117805193300#27/06/2021 270621 -MIR2118044207692	MIR2118044207692	29/06/21	4.14		22,446.18
29/06/21	.IMPS P2P 117805194101#27/06/2021 270621 -MIR2118044205873	MIR2118044205873	29/06/21	4.14		22,442.04
29/06/21	.IMPS P2P 117805194310#27/06/2021 270621	MIR2118044205421	29/06/21	4.14		22,437.90

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 : 19/07/2021

Statement of account

	-MIR2118044205421				
29/06/21	.IMPS P2P 117805194422#27/06/2021 270621	MIR2118044204119	29/06/21	4.14	22,433.76
	-MIR2118044204119				
29/06/21	.IMPS P2P 117806194820#27/06/2021 270621	MIR2118044203191	29/06/21	4.14	22,429.62
	-MIR2118044203191				
29/06/21	.IMPS P2P 117806195589#27/06/2021 270621	MIR2118044203203	29/06/21	4.14	22,425.48
	-MIR2118044203203				
29/06/21	.IMPS P2P 117721154368#26/06/2021 270621	MIR2118044209641	29/06/21	4.14	22,421.34
	-MIR2118044209641				
29/06/21	.IMPS P2P 117721156429#26/06/2021 270621	MIR2118044203658	29/06/21	4.14	22,417.20
	-MIR2118044203658				
29/06/21	.IMPS P2P 117721158619#26/06/2021 270621	MIR2118044218013	29/06/21	4.14	22,413.06
	-MIR2118044218013				
29/06/21	.IMPS P2P 117722164921#26/06/2021 270621	MIR2118044224448	29/06/21	4.14	22,408.92
	-MIR2118044224448				
29/06/21	.IMPS P2P 117722168607#26/06/2021 270621	MIR2118044205449	29/06/21	4.14	22,404.78
	-MIR2118044205449				
29/06/21	.IMPS P2P 117811158402#27/06/2021 270621	MIR2118044218015	29/06/21	4.14	22,400.64
	-MIR2118044218015				
29/06/21	.IMPS P2P 117811165168#27/06/2021 270621	MIR2118044218007	29/06/21	4.14	22,396.50
	-MIR2118044218007				
29/06/21	.IMPS P2P 117806195776#27/06/2021 270621	MIR2118044205439	29/06/21	4.14	22,392.36
	-MIR2118044205439				
29/06/21	.IMPS P2P 117807101248#27/06/2021 270621	MIR2118044214443	29/06/21	4.14	22,388.22
	-MIR2118044214443				
29/06/21	.IMPS P2P 117807189729#27/06/2021 270621	MIR2118044224444	29/06/21	4.14	22,384.08
	-MIR2118044224444				
29/06/21	.IMPS P2P 117808105240#27/06/2021 270621	MIR2118044204140	29/06/21	4.14	22,379.94
	-MIR2118044204140				
29/06/21	.IMPS P2P 117808114413#27/06/2021 270621	MIR2118044209630	29/06/21	4.14	22,375.80
	-MIR2118044209630				
29/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB29161904979273	29/06/21	4,000.00	18,375.80

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 : 19/07/2021

Statement of account

30/06/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30060006291386	30/06/21	3,000.00	15,375.80
30/06/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30061158681402	30/06/21	500.00	14,875.80
30/06/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30082521666242	30/06/21	600.00	14,275.80
30/06/21	URAV DAS .IMPS P2P 117906171758#28/06/2021 280621 -MIR2118144761141	MIR2118144761141	30/06/21	4.14	14,271.66
30/06/21	URAV DAS .IMPS P2P 117906171830#28/06/2021 280621 -MIR2118144725309	MIR2118144725309	30/06/21	4.14	14,267.52
30/06/21	URAV DAS .IMPS P2P 117906171917#28/06/2021 280621 -MIR2118144739132	MIR2118144739132	30/06/21	4.14	14,263.38
30/06/21	URAV DAS .IMPS P2P 117906175572#28/06/2021 280621 -MIR2118144739169	MIR2118144739169	30/06/21	5.90	14,257.48
30/06/21	URAV DAS .IMPS P2P 117907172917#28/06/2021 280621 -MIR2118144719354	MIR2118144719354	30/06/21	4.14	14,253.34
30/06/21	URAV DAS .IMPS P2P 117907177407#28/06/2021 280621 -MIR2118144719391	MIR2118144719391	30/06/21	4.14	14,249.20
30/06/21	URAV DAS .IMPS P2P 117907178642#28/06/2021 280621 -MIR2118144719289	MIR2118144719289	30/06/21	4.14	14,245.06
30/06/21	URAV DAS .IMPS P2P 117907179846#28/06/2021 280621 -MIR2118144732450	MIR2118144732450	30/06/21	4.14	14,240.92
30/06/21	URAV DAS .IMPS P2P 117907180489#28/06/2021 280621 -MIR2118144719323	MIR2118144719323	30/06/21	4.14	14,236.78
30/06/21	URAV DAS .IMPS P2P 117907181436#28/06/2021 280621 -MIR2118144761180	MIR2118144761180	30/06/21	4.14	14,232.64
30/06/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30150608380622	30/06/21	38.00	14,194.64
30/06/21	URAV DAS IMPS-118115219174-JASHSWINI DAS-HDFC-XXX XXXXX0471-	0000118115219174	30/06/21	1,000.00	15,194.64
30/06/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB30160145830484	30/06/21	500.00	14,694.64

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 : 19/07/2021

Statement of account

	URAV DAS					
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB30160215919609	30/06/21	400.00		14,294.64
	URAV DAS					
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB30163429979160	30/06/21	100.00		14,194.64
	URAV DAS					
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		659.00	14,853.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01032736910365	01/07/21	500.00		14,353.64
	URAV DAS					
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01032822140445	01/07/21	79.00		14,274.64
	URAV DAS					
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01073612655069	01/07/21	80.00		14,194.64
	URAV DAS					
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01075515461803	01/07/21	8.00		14,186.64
	URAV DAS					
01/07/21	IMPS-118217306047-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000118217306047	01/07/21		1,000.00	15,186.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01173658586758	01/07/21	400.00		14,786.64
	URAV DAS					
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB01173751865480	01/07/21	580.00		14,206.64
	URAV DAS					
02/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB02003323870230	02/07/21	30.00		14,176.64
	URAV DAS					
02/07/21	15772340000284-SOURAV DAS	0000107025126072	02/07/21		102,580.91	116,757.55
02/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB02130815745844	02/07/21	100,000.00		16,757.55
	URAV DAS					
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860444	MIR2118247860444	06/07/21	48.67		16,708.88
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874000	MIR2118247874000	06/07/21	20.46		16,688.42
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860467	MIR2118247860467	06/07/21	97.32		16,591.10
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860480	06/07/21	97.32		16,493.78

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 : 19/07/2021

Statement of account

	-MIR2118247860480				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860488	06/07/21	97.32	16,396.46
	-MIR2118247860488				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860501	06/07/21	48.67	16,347.79
	-MIR2118247860501				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247874023	06/07/21	48.67	16,299.12
	-MIR2118247874023				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860456	06/07/21	97.32	16,201.80
	-MIR2118247860456				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247822477	06/07/21	97.32	16,104.48
	-MIR2118247822477				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247822502	06/07/21	48.67	16,055.81
	-MIR2118247822502				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247820066	06/07/21	97.32	15,958.49
	-MIR2118247820066				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247820079	06/07/21	97.32	15,861.17
	-MIR2118247820079				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247820086	06/07/21	48.67	15,812.50
	-MIR2118247820086				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247820030	06/07/21	97.32	15,715.18
	-MIR2118247820030				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247820041	06/07/21	48.67	15,666.51
	-MIR2118247820041				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247820052	06/07/21	97.32	15,569.19
	-MIR2118247820052				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247822486	06/07/21	48.67	15,520.52
	-MIR2118247822486				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247822492	06/07/21	48.67	15,471.85
	-MIR2118247822492				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247822461	06/07/21	97.32	15,374.53
	-MIR2118247822461				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247822470	06/07/21	48.67	15,325.86

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247822470 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247874014	06/07/21	97.32	15,228.54
06/07/21	-MIR2118247874014 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774907	06/07/21	97.32	15,131.22
06/07/21	-MIR2118247774907 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774901	06/07/21	97.32	15,033.90
06/07/21	-MIR2118247774901 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774892	06/07/21	48.67	14,985.23
06/07/21	-MIR2118247774892 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774884	06/07/21	48.67	14,936.56
06/07/21	-MIR2118247774884 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774877	06/07/21	97.32	14,839.24
06/07/21	-MIR2118247774877 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774863	06/07/21	48.67	14,790.57
06/07/21	-MIR2118247774863 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774849	06/07/21	48.67	14,741.90
06/07/21	-MIR2118247774849 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774834	06/07/21	97.32	14,644.58
06/07/21	-MIR2118247774834 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247829373	06/07/21	97.32	14,547.26
06/07/21	-MIR2118247829373 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247829361	06/07/21	48.67	14,498.59
06/07/21	-MIR2118247829361 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247829344	06/07/21	97.32	14,401.27
06/07/21	-MIR2118247829344 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247774084	06/07/21	97.32	14,303.95
06/07/21	-MIR2118247774084 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860394	06/07/21	48.67	14,255.28
06/07/21	-MIR2118247860394 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860400	06/07/21	48.67	14,206.61
06/07/21	-MIR2118247860400 .DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860418	06/07/21	97.32	14,109.29

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 : 19/07/2021

Statement of account

	-MIR2118247860418				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247860435	06/07/21	97.32	14,011.97
	-MIR2118247860435				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247846732	06/07/21	48.67	13,963.30
	-MIR2118247846732				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247797177	06/07/21	97.32	13,865.98
	-MIR2118247797177				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247797186	06/07/21	48.67	13,817.31
	-MIR2118247797186				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247797197	06/07/21	97.32	13,719.99
	-MIR2118247797197				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769491	06/07/21	97.32	13,622.67
	-MIR2118247769491				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769499	06/07/21	97.32	13,525.35
	-MIR2118247769499				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769512	06/07/21	97.32	13,428.03
	-MIR2118247769512				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769520	06/07/21	97.32	13,330.71
	-MIR2118247769520				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769541	06/07/21	97.32	13,233.39
	-MIR2118247769541				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769547	06/07/21	97.32	13,136.07
	-MIR2118247769547				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769561	06/07/21	48.67	13,087.40
	-MIR2118247769561				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247769579	06/07/21	97.32	12,990.08
	-MIR2118247769579				
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621	MIR2118247874030	06/07/21	97.32	12,892.76
	-MIR2118247874030				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333204	06/07/21	97.39	12,795.37
	-MIR2118247333204				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333198	06/07/21	97.39	12,697.98

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247333198 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301734	06/07/21	48.67	12,649.31
06/07/21	-MIR2118247301734 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301693	06/07/21	97.39	12,551.92
06/07/21	-MIR2118247301693 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301707	06/07/21	48.67	12,503.25
06/07/21	-MIR2118247301707 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301726	06/07/21	97.39	12,405.86
06/07/21	-MIR2118247301726 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301748	06/07/21	97.39	12,308.47
06/07/21	-MIR2118247301748 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301761	06/07/21	97.39	12,211.08
06/07/21	-MIR2118247301761 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301775	06/07/21	48.67	12,162.41
06/07/21	-MIR2118247301775 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301803	06/07/21	97.32	12,065.09
06/07/21	-MIR2118247301803 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301819	06/07/21	97.39	11,967.70
06/07/21	-MIR2118247301819 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247860518	06/07/21	97.39	11,870.31
06/07/21	-MIR2118247860518 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247860527	06/07/21	97.39	11,772.92
06/07/21	-MIR2118247860527 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247860535	06/07/21	97.39	11,675.53
06/07/21	-MIR2118247860535 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247860548	06/07/21	48.67	11,626.86
06/07/21	-MIR2118247860548 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247846764	06/07/21	48.67	11,578.19
06/07/21	-MIR2118247846764 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247846774	06/07/21	48.67	11,529.52
06/07/21	-MIR2118247846774 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247846740	06/07/21	97.39	11,432.13

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247846740 .DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846756	MIR2118247846756	06/07/21	48.67	11,383.46
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301924	MIR2118247301924	06/07/21	97.39	11,286.07
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873953	MIR2118247873953	06/07/21	97.39	11,188.68
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873964	MIR2118247873964	06/07/21	48.67	11,140.01
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873982	MIR2118247873982	06/07/21	48.67	11,091.34
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873991	MIR2118247873991	06/07/21	97.39	10,993.95
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873915	MIR2118247873915	06/07/21	48.67	10,945.28
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873924	MIR2118247873924	06/07/21	97.39	10,847.89
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873941	MIR2118247873941	06/07/21	97.39	10,750.50
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247299169	MIR2118247299169	06/07/21	97.39	10,653.11
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333086	MIR2118247333086	06/07/21	97.39	10,555.72
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836583	MIR2118247836583	06/07/21	97.39	10,458.33
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836593	MIR2118247836593	06/07/21	97.39	10,360.94
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836601	MIR2118247836601	06/07/21	97.39	10,263.55
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836565	MIR2118247836565	06/07/21	48.67	10,214.88
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247836577	06/07/21	48.67	10,166.21

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247836577				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247771307	06/07/21	97.39	10,068.82
	-MIR2118247771307				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247771288	06/07/21	97.39	9,971.43
	-MIR2118247771288				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247771297	06/07/21	97.39	9,874.04
	-MIR2118247771297				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247769301	06/07/21	48.67	9,825.37
	-MIR2118247769301				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247766806	06/07/21	97.39	9,727.98
	-MIR2118247766806				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247769286	06/07/21	97.32	9,630.66
	-MIR2118247769286				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247769310	06/07/21	48.67	9,581.99
	-MIR2118247769310				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247769316	06/07/21	97.32	9,484.67
	-MIR2118247769316				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247769335	06/07/21	97.32	9,387.35
	-MIR2118247769335				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247769350	06/07/21	48.67	9,338.68
	-MIR2118247769350				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301832	06/07/21	97.32	9,241.36
	-MIR2118247301832				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301848	06/07/21	48.67	9,192.69
	-MIR2118247301848				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301859	06/07/21	48.67	9,144.02
	-MIR2118247301859				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301868	06/07/21	97.39	9,046.63
	-MIR2118247301868				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301873	06/07/21	97.32	8,949.31
	-MIR2118247301873				
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301883	06/07/21	97.39	8,851.92

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247301883 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301898	06/07/21	97.39	8,754.53
06/07/21	-MIR2118247301898 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301913	06/07/21	97.39	8,657.14
06/07/21	-MIR2118247301913 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333077	06/07/21	97.39	8,559.75
06/07/21	-MIR2118247333077 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333057	06/07/21	97.39	8,462.36
06/07/21	-MIR2118247333057 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333101	06/07/21	48.67	8,413.69
06/07/21	-MIR2118247333101 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333116	06/07/21	48.67	8,365.02
06/07/21	-MIR2118247333116 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333128	06/07/21	97.39	8,267.63
06/07/21	-MIR2118247333128 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333162	06/07/21	97.39	8,170.24
06/07/21	-MIR2118247333162 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333171	06/07/21	97.39	8,072.85
06/07/21	-MIR2118247333171 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247333185	06/07/21	97.32	7,975.53
06/07/21	-MIR2118247333185 .DC INTL POS TXN MARKUP+ST 190621 220621	MIR2118247301933	06/07/21	48.67	7,926.86
06/07/21	-MIR2118247301933 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247836608	06/07/21	97.39	7,829.47
06/07/21	-MIR2118247836608 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247774097	06/07/21	97.39	7,732.08
06/07/21	-MIR2118247774097 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247774804	06/07/21	97.39	7,634.69
06/07/21	-MIR2118247774804 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247819883	06/07/21	48.67	7,586.02
06/07/21	-MIR2118247819883 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247774820	06/07/21	97.39	7,488.63

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247774820				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247300663	06/07/21	97.39	7,391.24
06/07/21	-MIR2118247300663				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247300684	06/07/21	48.67	7,342.57
06/07/21	-MIR2118247300684				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247300701	06/07/21	48.67	7,293.90
06/07/21	-MIR2118247300701				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247300711	06/07/21	48.67	7,245.23
06/07/21	-MIR2118247300711				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247829331	06/07/21	97.39	7,147.84
06/07/21	-MIR2118247829331				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247774788	06/07/21	97.39	7,050.45
06/07/21	-MIR2118247774788				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247774774	06/07/21	48.67	7,001.78
06/07/21	-MIR2118247774774				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247777649	06/07/21	48.67	6,953.11
06/07/21	-MIR2118247777649				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247819859	06/07/21	48.67	6,904.44
06/07/21	-MIR2118247819859				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247819874	06/07/21	97.39	6,807.05
06/07/21	-MIR2118247819874				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247829321	06/07/21	97.39	6,709.66
06/07/21	-MIR2118247829321				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247829309	06/07/21	97.39	6,612.27
06/07/21	-MIR2118247829309				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247836637	06/07/21	97.39	6,514.88
06/07/21	-MIR2118247836637				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247836618	06/07/21	97.39	6,417.49
06/07/21	-MIR2118247836618				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247836624	06/07/21	48.67	6,368.82
06/07/21	-MIR2118247836624				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247800018	06/07/21	97.39	6,271.43

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



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 : 19/07/2021

Statement of account

	-MIR2118247800018				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247800028	06/07/21	97.39	6,174.04
	-MIR2118247800028				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247800035	06/07/21	97.39	6,076.65
	-MIR2118247800035				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247799988	06/07/21	97.39	5,979.26
	-MIR2118247799988				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247799977	06/07/21	97.39	5,881.87
	-MIR2118247799977				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247769277	06/07/21	97.39	5,784.48
	-MIR2118247769277				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299449	06/07/21	48.67	5,735.81
	-MIR2118247299449				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299465	06/07/21	97.39	5,638.42
	-MIR2118247299465				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299476	06/07/21	97.39	5,541.03
	-MIR2118247299476				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299482	06/07/21	48.67	5,492.36
	-MIR2118247299482				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299496	06/07/21	97.39	5,394.97
	-MIR2118247299496				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299507	06/07/21	97.39	5,297.58
	-MIR2118247299507				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247299526	06/07/21	97.39	5,200.19
	-MIR2118247299526				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247300645	06/07/21	48.67	5,151.52
	-MIR2118247300645				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247300655	06/07/21	97.39	5,054.13
	-MIR2118247300655				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247853407	06/07/21	48.67	5,005.46
	-MIR2118247853407				
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247853435	06/07/21	97.39	4,908.07

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247853435 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247853446	06/07/21	97.39	4,810.68
06/07/21	-MIR2118247853446 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247853464	06/07/21	48.67	4,762.01
06/07/21	-MIR2118247853464 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247799999	06/07/21	48.67	4,713.34
06/07/21	-MIR2118247799999 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247800007	06/07/21	48.67	4,664.67
06/07/21	-MIR2118247800007 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797210	06/07/21	97.39	4,567.28
06/07/21	-MIR2118247797210 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797227	06/07/21	97.39	4,469.89
06/07/21	-MIR2118247797227 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797242	06/07/21	48.67	4,421.22
06/07/21	-MIR2118247797242 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797252	06/07/21	97.39	4,323.83
06/07/21	-MIR2118247797252 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797274	06/07/21	97.39	4,226.44
06/07/21	-MIR2118247797274 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797285	06/07/21	97.39	4,129.05
06/07/21	-MIR2118247797285 .DC INTL POS TXN MARKUP+ST 200621 220621	MIR2118247797302	06/07/21	97.39	4,031.66
06/07/21	-MIR2118247797302 .DC INTL POS TXN MARKUP+ST 200621 230621	MIR2118247836557	06/07/21	97.39	3,934.27
06/07/21	-MIR2118247836557 .DC INTL POS TXN MARKUP+ST 200621 230621	MIR2118247836543	06/07/21	97.39	3,836.88
06/07/21	-MIR2118247836543 .DC INTL POS TXN MARKUP+ST 200621 230621	MIR2118247853370	06/07/21	97.39	3,739.49
06/07/21	-MIR2118247853370 .DC INTL POS TXN MARKUP+ST 200621 230621	MIR2118247853357	06/07/21	48.67	3,690.82
06/07/21	-MIR2118247853357 .DC INTL POS TXN MARKUP+ST 200621 230621	MIR2118247860305	06/07/21	48.67	3,642.15

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247860305 .DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860299	MIR2118247860299	06/07/21	97.39	3,544.76
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860289	MIR2118247860289	06/07/21	97.39	3,447.37
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860276	MIR2118247860276	06/07/21	97.39	3,349.98
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853376	MIR2118247853376	06/07/21	48.67	3,301.31
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819965	MIR2118247819965	06/07/21	48.67	3,252.64
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819979	MIR2118247819979	06/07/21	97.39	3,155.25
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860258	MIR2118247860258	06/07/21	84.99	3,070.26
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247800178	MIR2118247800178	06/07/21	1.68	3,068.58
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860267	MIR2118247860267	06/07/21	84.99	2,983.59
06/07/21	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2118247915235	MIR2118247915235	06/07/21	1.93	2,981.66
06/07/21	.IMPS P2P 117116134886#20/06/2021 200621 -MIR2118247915247	MIR2118247915247	06/07/21	5.90	2,975.76
06/07/21	.IMPS P2P 117117139447#20/06/2021 200621 -MIR2118247915257	MIR2118247915257	06/07/21	5.90	2,969.86
06/07/21	.IMPS P2P 117118156689#20/06/2021 200621 -MIR2118247915272	MIR2118247915272	06/07/21	5.90	2,963.96
06/07/21	.IMPS P2P 117118162543#20/06/2021 200621 -MIR2118247915296	MIR2118247915296	06/07/21	5.90	2,958.06
06/07/21	.IMPS P2P 117322180070#22/06/2021 230621 -MIR211824777342	MIR211824777342	06/07/21	4.15	2,953.91
06/07/21	.IMPS P2P 117323180891#22/06/2021 230621	MIR211824777482	06/07/21	4.15	2,949.76

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 : 19/07/2021

Statement of account

06/07/21	-MIR211824777482				
06/07/21	.IMPS P2P 117323186518#22/06/2021 230621	MIR211824777494	06/07/21	4.15	2,945.61
06/07/21	-MIR211824777494				
06/07/21	.IMPS P2P 117323189001#22/06/2021 230621	MIR211824777511	06/07/21	4.15	2,941.46
06/07/21	-MIR211824777511				
06/07/21	.IMPS P2P 117400190420#23/06/2021 230621	MIR2118247797122	06/07/21	4.15	2,937.31
06/07/21	-MIR2118247797122				
06/07/21	.IMPS P2P 117400191100#23/06/2021 230621	MIR2118247774911	06/07/21	4.15	2,933.16
06/07/21	-MIR2118247774911				
06/07/21	.IMPS P2P 117401193725#23/06/2021 230621	MIR211824777332	06/07/21	4.15	2,929.01
06/07/21	-MIR211824777332				
06/07/21	.IMPS P2P 117404197738#23/06/2021 230621	MIR211824777350	06/07/21	4.15	2,924.86
06/07/21	-MIR211824777350				
06/07/21	.IMPS P2P 117404197773#23/06/2021 230621	MIR211824777361	06/07/21	4.15	2,920.71
06/07/21	-MIR211824777361				
06/07/21	.IMPS P2P 117408127426#23/06/2021 230621	MIR211824777373	06/07/21	4.15	2,916.56
06/07/21	-MIR211824777373				
06/07/21	.IMPS P2P 117409128815#23/06/2021 230621	MIR211824777381	06/07/21	4.15	2,912.41
06/07/21	-MIR211824777381				
06/07/21	.IMPS P2P 117409130162#23/06/2021 230621	MIR211824777521	06/07/21	4.15	2,908.26
06/07/21	-MIR211824777521				
06/07/21	.IMPS P2P 117409146292#23/06/2021 230621	MIR2118247797102	06/07/21	4.15	2,904.11
06/07/21	-MIR2118247797102				
06/07/21	.IMPS P2P 117410164787#23/06/2021 230621	MIR211824777457	06/07/21	4.15	2,899.96
06/07/21	-MIR211824777457				
06/07/21	.IMPS P2P 117410179002#23/06/2021 230621	MIR211824777467	06/07/21	4.15	2,895.81
06/07/21	-MIR211824777467				
06/07/21	.IMPS P2P 117412112944#23/06/2021 230621	MIR211824777395	06/07/21	4.15	2,891.66
06/07/21	-MIR211824777395				
06/07/21	.IMPS P2P 117413163208#23/06/2021 230621	MIR211824777405	06/07/21	4.15	2,887.51
06/07/21	-MIR211824777405				
06/07/21	.IMPS P2P 117413166644#23/06/2021 230621	MIR211824777442	06/07/21	4.15	2,883.36

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 : 19/07/2021

Statement of account

06/07/21	-MIR211824777442				
06/07/21	.IMPS P2P 117418104623#23/06/2021 230621	MIR211824777424	06/07/21	4.15	2,879.21
06/07/21	-MIR211824777424				
06/07/21	.IMPS P2P 117418107709#23/06/2021 230621	MIR211824777435	06/07/21	4.15	2,875.06
06/07/21	-MIR211824777435				
06/07/21	.IMPS P2P 117418108786#23/06/2021 230621	MIR211824777412	06/07/21	4.15	2,870.91
06/07/21	-MIR211824777412				
06/07/21	.IMPS P2P 117501122290#24/06/2021 240621	MIR2118247299191	06/07/21	4.15	2,866.76
06/07/21	-MIR2118247299191				
06/07/21	.IMPS P2P 117506128943#24/06/2021 240621	MIR2118247299201	06/07/21	5.90	2,860.86
06/07/21	-MIR2118247299201				
06/07/21	.IMPS P2P 117507132654#24/06/2021 240621	MIR2118247853523	06/07/21	4.15	2,856.71
06/07/21	-MIR2118247853523				
06/07/21	.IMPS P2P 117507136686#24/06/2021 240621	MIR2118247854993	06/07/21	4.15	2,852.56
06/07/21	-MIR2118247854993				
06/07/21	.IMPS P2P 117508142828#24/06/2021 240621	MIR2118247853500	06/07/21	4.15	2,848.41
06/07/21	-MIR2118247853500				
06/07/21	.IMPS P2P 117509160185#24/06/2021 240621	MIR2118247853516	06/07/21	4.15	2,844.26
06/07/21	-MIR2118247853516				
06/07/21	.IMPS P2P 117509171817#24/06/2021 240621	MIR2118247836661	06/07/21	4.15	2,840.11
06/07/21	-MIR2118247836661				
06/07/21	.IMPS P2P 117510191796#24/06/2021 240621	MIR2118247875487	06/07/21	4.15	2,835.96
06/07/21	-MIR2118247875487				
06/07/21	.IMPS P2P 117511128218#24/06/2021 240621	MIR2118247875495	06/07/21	4.15	2,831.81
06/07/21	-MIR2118247875495				
06/07/21	.IMPS P2P 117511130725#24/06/2021 240621	MIR2118247875513	06/07/21	4.15	2,827.66
06/07/21	-MIR2118247875513				
06/07/21	.IMPS P2P 117511135693#24/06/2021 240621	MIR2118247836673	06/07/21	4.15	2,823.51
06/07/21	-MIR2118247836673				
06/07/21	.IMPS P2P 117511145120#24/06/2021 240621	MIR2118247836681	06/07/21	4.15	2,819.36
06/07/21	-MIR2118247836681				
06/07/21	.IMPS P2P 117512158227#24/06/2021 240621	MIR2118247853471	06/07/21	4.15	2,815.21

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247853471				
06/07/21	.IMPS P2P 117512159502#24/06/2021 240621	MIR2118247853483	06/07/21	4.15	2,811.06
06/07/21	-MIR2118247853483				
06/07/21	.IMPS P2P 117512164928#24/06/2021 240621	MIR2118247299212	06/07/21	4.15	2,806.91
06/07/21	-MIR2118247299212				
06/07/21	.IMPS P2P 117512165076#24/06/2021 240621	MIR2118247299222	06/07/21	4.15	2,802.76
06/07/21	-MIR2118247299222				
06/07/21	.IMPS P2P 117512165957#24/06/2021 240621	MIR2118247299238	06/07/21	4.15	2,798.61
06/07/21	-MIR2118247299238				
06/07/21	.IMPS P2P 117512166389#24/06/2021 240621	MIR2118247299247	06/07/21	4.15	2,794.46
06/07/21	-MIR2118247299247				
06/07/21	.IMPS P2P 117512173013#24/06/2021 240621	MIR2118247836649	06/07/21	4.15	2,790.31
06/07/21	-MIR2118247836649				
06/07/21	.IMPS P2P 117520102702#24/06/2021 250621	MIR2118247774112	06/07/21	4.15	2,786.16
06/07/21	-MIR2118247774112				
06/07/21	.IMPS P2P 117520104732#24/06/2021 250621	MIR2118247774125	06/07/21	4.15	2,782.01
06/07/21	-MIR2118247774125				
06/07/21	.IMPS P2P 117520108626#24/06/2021 250621	MIR2118247774131	06/07/21	4.15	2,777.86
06/07/21	-MIR2118247774131				
06/07/21	.IMPS P2P 117521127300#24/06/2021 250621	MIR2118247846922	06/07/21	4.15	2,773.71
06/07/21	-MIR2118247846922				
06/07/21	.IMPS P2P 117522137008#24/06/2021 250621	MIR2118247776672	06/07/21	4.15	2,769.56
06/07/21	-MIR2118247776672				
06/07/21	.IMPS P2P 117522141109#24/06/2021 250621	MIR2118247797047	06/07/21	4.15	2,765.41
06/07/21	-MIR2118247797047				
06/07/21	.IMPS P2P 117523148807#24/06/2021 250621	MIR2118247846945	06/07/21	4.15	2,761.26
06/07/21	-MIR2118247846945				
06/07/21	.IMPS P2P 117523150682#24/06/2021 250621	MIR2118247846950	06/07/21	4.15	2,757.11
06/07/21	-MIR2118247846950				
06/07/21	.IMPS P2P 117523150829#24/06/2021 250621	MIR2118247849533	06/07/21	4.15	2,752.96
06/07/21	-MIR2118247849533				
06/07/21	.IMPS P2P 117523151779#24/06/2021 250621	MIR2118247808958	06/07/21	4.15	2,748.81

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247808958				
06/07/21	.IMPS P2P 117523152225#24/06/2021 250621	MIR2118247808983	06/07/21	4.15	2,744.66
06/07/21	-MIR2118247808983				
06/07/21	.IMPS P2P 117523152464#24/06/2021 250621	MIR2118247808993	06/07/21	4.15	2,740.51
06/07/21	-MIR2118247808993				
06/07/21	.IMPS P2P 117523153425#24/06/2021 250621	MIR2118247809007	06/07/21	4.15	2,736.36
06/07/21	-MIR2118247809007				
06/07/21	.IMPS P2P 117523154233#24/06/2021 250621	MIR2118247809018	06/07/21	4.15	2,732.21
06/07/21	-MIR2118247809018				
06/07/21	.IMPS P2P 117523155318#24/06/2021 250621	MIR2118247809025	06/07/21	4.15	2,728.06
06/07/21	-MIR2118247809025				
06/07/21	.IMPS P2P 117523155418#24/06/2021 250621	MIR2118247826617	06/07/21	4.15	2,723.91
06/07/21	-MIR2118247826617				
06/07/21	.IMPS P2P 117603166409#25/06/2021 250621	MIR2118247826635	06/07/21	5.90	2,718.01
06/07/21	-MIR2118247826635				
06/07/21	.IMPS P2P 117604165919#25/06/2021 250621	MIR2118247826643	06/07/21	4.15	2,713.86
06/07/21	-MIR2118247826643				
06/07/21	.IMPS P2P 117604167242#25/06/2021 250621	MIR2118247826661	06/07/21	5.90	2,707.96
06/07/21	-MIR2118247826661				
06/07/21	.IMPS P2P 117605164990#25/06/2021 250621	MIR2118247826678	06/07/21	4.15	2,703.81
06/07/21	-MIR2118247826678				
06/07/21	.IMPS P2P 117606170758#25/06/2021 250621	MIR2118247774106	06/07/21	4.15	2,699.66
06/07/21	-MIR2118247774106				
06/07/21	.IMPS P2P 117607179714#25/06/2021 250621	MIR2118247776653	06/07/21	4.15	2,695.51
06/07/21	-MIR2118247776653				
06/07/21	.IMPS P2P 117607182194#25/06/2021 250621	MIR2118247776664	06/07/21	4.15	2,691.36
06/07/21	-MIR2118247776664				
06/07/21	.IMPS P2P 117608191736#25/06/2021 250621	MIR2118247774143	06/07/21	4.15	2,687.21
06/07/21	-MIR2118247774143				
06/07/21	.IMPS P2P 117608194019#25/06/2021 250621	MIR2118247774157	06/07/21	4.15	2,683.06
06/07/21	-MIR2118247774157				
06/07/21	.IMPS P2P 117608194472#25/06/2021 250621	MIR2118247774168	06/07/21	4.15	2,678.91

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247774168				
06/07/21	.IMPS P2P 117609109952#25/06/2021 250621	MIR2118247797066	06/07/21	4.15	2,674.76
06/07/21	-MIR2118247797066				
06/07/21	.IMPS P2P 117609196792#25/06/2021 250621	MIR2118247797074	06/07/21	4.15	2,670.61
06/07/21	-MIR2118247797074				
06/07/21	.IMPS P2P 117609197790#25/06/2021 250621	MIR2118247797092	06/07/21	4.15	2,666.46
06/07/21	-MIR2118247797092				
06/07/21	.IMPS P2P 117613145572#25/06/2021 250621	MIR2118247797055	06/07/21	4.15	2,662.31
06/07/21	-MIR2118247797055				
06/07/21	.IMPS P2P 117614189015#25/06/2021 250621	MIR2118247846934	06/07/21	4.15	2,658.16
06/07/21	-MIR2118247846934				
06/07/21	.IMPS P2P 117705126635#26/06/2021 260621	MIR2118247773803	06/07/21	4.15	2,654.01
06/07/21	-MIR2118247773803				
06/07/21	.IMPS P2P 117705126686#26/06/2021 260621	MIR2118247773811	06/07/21	4.15	2,649.86
06/07/21	-MIR2118247773811				
06/07/21	.IMPS P2P 117709167660#26/06/2021 260621	MIR2118247771361	06/07/21	4.15	2,645.71
06/07/21	-MIR2118247771361				
06/07/21	.IMPS P2P 117709170507#26/06/2021 260621	MIR2118247771375	06/07/21	4.15	2,641.56
06/07/21	-MIR2118247771375				
06/07/21	.IMPS P2P 117710172766#26/06/2021 260621	MIR2118247773933	06/07/21	4.15	2,637.41
06/07/21	-MIR2118247773933				
06/07/21	.IMPS P2P 117710175603#26/06/2021 260621	MIR2118247773944	06/07/21	4.15	2,633.26
06/07/21	-MIR2118247773944				
06/07/21	.IMPS P2P 117710180236#26/06/2021 260621	MIR2118247773959	06/07/21	4.15	2,629.11
06/07/21	-MIR2118247773959				
06/07/21	.IMPS P2P 117710195236#26/06/2021 260621	MIR2118247875462	06/07/21	4.15	2,624.96
06/07/21	-MIR2118247875462				
06/07/21	.IMPS P2P 117710198221#26/06/2021 260621	MIR2118247875478	06/07/21	4.15	2,620.81
06/07/21	-MIR2118247875478				
06/07/21	.IMPS P2P 117711110373#26/06/2021 260621	MIR2118247773888	06/07/21	4.15	2,616.66
06/07/21	-MIR2118247773888				
06/07/21	.IMPS P2P 117711112122#26/06/2021 260621	MIR2118247773906	06/07/21	4.15	2,612.51

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 : 19/07/2021

Statement of account

06/07/21	-MIR2118247773906 .IMPS P2P 117711122828#26/06/2021 260621	MIR2118247773916	06/07/21	4.15		2,608.36
06/07/21	-MIR2118247773916 .IMPS P2P 117713165123#26/06/2021 260621	MIR2118247773876	06/07/21	4.15		2,604.21
06/07/21	-MIR2118247773876 .IMPS P2P 117713178420#26/06/2021 260621	MIR2118247771347	06/07/21	4.15		2,600.06
06/07/21	-MIR2118247771347 .IMPS P2P 117717173859#26/06/2021 260621	MIR2118247773824	06/07/21	4.15		2,595.91
06/07/21	-MIR2118247773824 .IMPS P2P 117718194553#26/06/2021 260621	MIR2118247773837	06/07/21	4.15		2,591.76
06/07/21	-MIR2118247773837 .IMPS P2P 117718197945#26/06/2021 260621	MIR2118247773852	06/07/21	4.15		2,587.61
06/07/21	-MIR2118247773852 .IMPS P2P 117718198670#26/06/2021 260621	MIR2118247773863	06/07/21	4.15		2,583.46
06/07/21	-MIR2118247773863 IB FUNDS TRANSFER DR-00651600001485 -SO	IB11141621388125	11/07/21	1,000.00		1,583.46
11/07/21	URAV DAS					
12/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB12105657708701	12/07/21	800.00		783.46
12/07/21	URAV DAS					
12/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB12220100699295	12/07/21		4,000.00	4,783.46
12/07/21	URAV DAS					
13/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB13184932962990	13/07/21	2,000.00		2,783.46
13/07/21	URAV DAS					
14/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB14063842694023	14/07/21	1,400.00		1,383.46
14/07/21	URAV DAS					
14/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB14063917882749	14/07/21		99.00	1,482.46
14/07/21	URAV DAS					
15/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB15202717273731	15/07/21	440.00		1,042.46
15/07/21	URAV DAS					
16/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB16113656343914	16/07/21	380.00		662.46
16/07/21	URAV DAS					
16/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB16202405593291	16/07/21	40.00		622.46

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 : 19/07/2021

Statement of account

Date	Description	IB	DD	AMT	AMT
17/07/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB17055805591639	17/07/21	20.00	602.46
18/07/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB18090556103950	18/07/21	400.00	202.46
18/07/21	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB18103928397077	18/07/21		3,082.46
18/07/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB18141658764217	18/07/21	1,400.00	1,682.46
	URAV DAS				

STATEMENT SUMMARY :-

Opening Balance
5,101.87

Dr Count
1179

Cr Count
101

Debits
4,917,198.96

Credits
4,913,779.55

Closing Bal
1,682.46

Generated On: 19-Jul-2021 10:18

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