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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/12/2020	KARAMDEEPDIL 0408560	N346201338698289	11/12/2020	18,007.00	0.00	-134,433,730.49
11/12/2020	HARIPADAMSIN 0408568	N346201338698290	11/12/2020	15,584.00	0.00	-134,449,314.49
11/12/2020	KANHAIYAPANK 0408589	N346201338698291	11/12/2020	11,189.00	0.00	-134,460,503.49
11/12/2020	SURAJBANDUSI 0408735	N346201338698293	11/12/2020	8,095.00	0.00	-134,468,598.49
11/12/2020	GAUTAMMANIKS 0415219	N346201338698295	11/12/2020	8,368.00	0.00	-134,476,966.49
11/12/2020	NILESHDATTUG 0415223	N346201338698297	11/12/2020	12,343.00	0.00	-134,489,309.49
11/12/2020	NEERAJRAMESH 0415243	N346201338698298	11/12/2020	12,004.00	0.00	-134,501,313.49
11/12/2020	NITINSOMAPAW 0415244	N346201338698299	11/12/2020	2,353.00	0.00	-134,503,666.49
11/12/2020	SHARADA 0415546	N346201338698300	11/12/2020	13,063.00	0.00	-134,516,729.49
11/12/2020	MALLAMMA 0415554	N346201338698301	11/12/2020	12,827.00	0.00	-134,529,556.49
11/12/2020	DIPESHATTAR 0415571	N346201338698302	11/12/2020	12,744.00	0.00	-134,542,300.49
11/12/2020	JAYWANTBIKA 0415661	N346201338698304	11/12/2020	12,343.00	0.00	-134,554,643.49
11/12/2020	RAKESHSHANKA 0415668	N346201338698306	11/12/2020	14,952.00	0.00	-134,569,595.49
11/12/2020	ANKESHANANTM 0419313	N346201338698307	11/12/2020	9,637.00	0.00	-134,579,232.49
11/12/2020	SANJEEVKUMAR 0419333	N346201338698308	11/12/2020	13,687.00	0.00	-134,592,919.49
11/12/2020	PRAVINBHIMRA 0419352	N346201338698309	11/12/2020	2,934.00	0.00	-134,595,853.49
11/12/2020	RAVINDRARAJA 0419353	N346201338698310	11/12/2020	6,602.00	0.00	-134,602,455.49
11/12/2020	KAKADAGADUSO 0419354	N346201338698312	11/12/2020	5,520.00	0.00	-134,607,975.49
11/12/2020	VINODRAJARAM 0419430	N346201338698314	11/12/2020	6,602.00	0.00	-134,614,577.49
11/12/2020	JAYDEVNARAYA 0419498	N346201338698315	11/12/2020	9,138.00	0.00	-134,623,715.49
11/12/2020	SWAPNILCHAND 0419667	N346201338698316	11/12/2020	11,381.00	0.00	-134,635,096.49
11/12/2020	SAMIRSALIMKH 0419694	N346201338698318	11/12/2020	7,804.00	0.00	-134,642,900.49
11/12/2020	DINESHMANGAL 0416881	N346201338698319	11/12/2020	1,031.00	0.00	-134,643,931.49
11/12/2020	TEJASGANGARA 0419051	N346201338698320	11/12/2020	4,645.00	0.00	-134,648,576.49
11/12/2020	SACHINGANGAR 0419231	N346201338698321	11/12/2020	948.00	0.00	-134,649,524.49
11/12/2020	MOUSUMIDAS 0419417	N346201338698322	11/12/2020	257.00	0.00	-134,649,781.49
11/12/2020	SAHIDHOSSAIN 0419790	N346201338698323	11/12/2020	1,765.00	0.00	-134,651,546.49
11/12/2020	GOPIRANJANHA 0419792	N346201338698325	11/12/2020	1,861.00	0.00	-134,653,407.49
11/12/2020	CHANDRAKANTY 0420658	N346201338698326	11/12/2020	976.00	0.00	-134,654,383.49
11/12/2020	SAGARBHARATN 0421215	N346201338698327	11/12/2020	2,727.00	0.00	-134,657,110.49
11/12/2020	GAUTAMVIJAYS 0421218	N346201338698328	11/12/2020	2,727.00	0.00	-134,659,837.49
11/12/2020	SANDEEPBAJIR 0379452	N346201338698330	11/12/2020	10,396.00	0.00	-134,670,233.49
11/12/2020	MARUTISHANTA 0379626	N346201338698331	11/12/2020	14,828.00	0.00	-134,685,061.49
11/12/2020	SHANKARGUNDU 0379632	N346201338698332	11/12/2020	14,828.00	0.00	-134,699,889.49
11/12/2020	AKASHPUJARAM 0379715	N346201338698333	11/12/2020	10,782.00	0.00	-134,710,671.49
11/12/2020	GANESHJADHAV 0379723	N346201338698334	11/12/2020	14,497.00	0.00	-134,725,168.49
11/12/2020	BASUDEBKISAN 0379730	N346201338698335	11/12/2020	7,657.00	0.00	-134,732,825.49

Generation Date : 01-Jan-21 12:01

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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

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



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Nomination : Not Registered

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/12/2020	PRASHANTPRAB 0398466	N346201338709022	11/12/2020	12,982.00	0.00	-137,959,079.49
11/12/2020	DEBASHISHCHA 0398905	N346201338709029	11/12/2020	11,791.00	0.00	-137,970,870.49
11/12/2020	MAYURASHOKBA 0398936	N346201338709034	11/12/2020	14,828.00	0.00	-137,985,698.49
11/12/2020	MANJEETSINGH 0398996	N346201338709040	11/12/2020	12,340.00	0.00	-137,998,038.49
11/12/2020	YOGESHKUMAR 0399027	N346201338709046	11/12/2020	14,087.00	0.00	-138,012,125.49
11/12/2020	LEELAVIJAYSI 0399280	N346201338709052	11/12/2020	8,779.00	0.00	-138,020,904.49
11/12/2020	KANTIDEVIMUN 0399457	N346201338709055	11/12/2020	9,538.00	0.00	-138,030,442.49
11/12/2020	SANDIPLAXMAN 0399459	N346201338709061	11/12/2020	10,522.00	0.00	-138,040,964.49
11/12/2020	NILESHJAYSIN 0409461	N346201338709068	11/12/2020	10,439.00	0.00	-138,051,403.49
11/12/2020	AJAYKUMARM 0409485	N346201338709074	11/12/2020	13,218.00	0.00	-138,064,621.49
11/12/2020	RAMVILASHMAN 0409786	N346201338709079	11/12/2020	9,910.00	0.00	-138,074,531.49
11/12/2020	ANANDANANAMU 0409809	N346201338709086	11/12/2020	10,793.00	0.00	-138,085,324.49
11/12/2020	MOARSHAD 0410003	N346201338709089	11/12/2020	9,189.00	0.00	-138,094,513.49
11/12/2020	SAGARMANIKWA 0410279	N346201338709094	11/12/2020	7,646.00	0.00	-138,102,159.49
11/12/2020	FARZANAIBRAH 0410505	N346201338709099	11/12/2020	9,230.00	0.00	-138,111,389.49
11/12/2020	MAHESHRAHUN 0410516	N346201338709102	11/12/2020	10,115.00	0.00	-138,121,504.49
11/12/2020	LATABAIRAMLA 0410724	N346201338709106	11/12/2020	9,875.00	0.00	-138,131,379.49
11/12/2020	PARASHURAMKA 0415915	N346201338709110	11/12/2020	9,715.00	0.00	-138,141,094.49
11/12/2020	ANJAPPA 0415949	N346201338709114	11/12/2020	12,827.00	0.00	-138,153,921.49
11/12/2020	YASMEENKARIM 0416043	N346201338709119	11/12/2020	9,087.00	0.00	-138,163,008.49
11/12/2020	GURUDASVISHN 0416118	N346201338709125	11/12/2020	11,473.00	0.00	-138,174,481.49
11/12/2020	ALLWINLEOP 0416151	N346201338709129	11/12/2020	4,172.00	0.00	-138,178,653.49
11/12/2020	JAGDISHCHAND 0416175	N346201338709131	11/12/2020	11,537.00	0.00	-138,190,190.49
11/12/2020	RAVIKASHINAT 0416192	N346201338709134	11/12/2020	9,715.00	0.00	-138,199,905.49
11/12/2020	SAPNA 0420086	N346201338709137	11/12/2020	11,111.00	0.00	-138,211,016.49
11/12/2020	VIKASBALAJIS 0420116	N346201338709139	11/12/2020	11,748.00	0.00	-138,222,764.49
11/12/2020	BIJENDRA 0420172	N346201338709141	11/12/2020	8,339.00	0.00	-138,231,103.49
11/12/2020	VILASDINKARS 0420268	N346201338709142	11/12/2020	7,448.00	0.00	-138,238,551.49
11/12/2020	BALAJIMADHAV 0420318	N346201338709147	11/12/2020	10,321.00	0.00	-138,248,872.49
11/12/2020	ABHISHEKGUNA 0420343	N346201338709150	11/12/2020	5,282.00	0.00	-138,254,154.49
11/12/2020	JAIPRAKASHYA 0420390	N346201338709152	11/12/2020	10,572.00	0.00	-138,264,726.49
11/12/2020	ASHA 0225097	N346201338709154	11/12/2020	6,017.00	0.00	-138,270,743.49
11/12/2020	PRAVEENKUMAR 0227974	N346201338709155	11/12/2020	8,917.00	0.00	-138,279,660.49
11/12/2020	SRINIVASMURT 0248936	N346201338709158	11/12/2020	3,745.00	0.00	-138,283,405.49
11/12/2020	RUPESHASAWAN 0259190	N346201338709160	11/12/2020	6,873.00	0.00	-138,290,278.49
11/12/2020	GUDDU 0260779	N346201338709162	11/12/2020	7,878.00	0.00	-138,298,156.49
11/12/2020	AHILYABAIGKE 0274583	N346201338709166	11/12/2020	8,376.00	0.00	-138,306,532.49

Generation Date : 01-Jan-21 12:01

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/12/2020	SRIDHARS 0275769	N346201338709174	11/12/2020	3,858.00	0.00	-138,310,390.49
11/12/2020	JEEVIK 0286459	N346201338709178	11/12/2020	5,152.00	0.00	-138,315,542.49
11/12/2020	KUMARAKS 0287756	N346201338709182	11/12/2020	7,137.00	0.00	-138,322,679.49
11/12/2020	MOHANKUMARBK 0335843	N346201338709185	11/12/2020	2,663.00	0.00	-138,325,342.49
11/12/2020	SOMNATHARUNP 0343885	N346201338709189	11/12/2020	9,705.00	0.00	-138,335,047.49
11/12/2020	ANITHAN 0349787	N346201338709193	11/12/2020	4,426.00	0.00	-138,339,473.49
11/12/2020	RAMESHM 0350694	N346201338709197	11/12/2020	12,480.00	0.00	-138,351,953.49
11/12/2020	HUCHAPPA 0352939	N346201338709203	11/12/2020	5,564.00	0.00	-138,357,517.49
11/12/2020	JEYAMANI 0354198	N346201338709207	11/12/2020	4,602.00	0.00	-138,362,119.49
11/12/2020	PERIYANACHIK 0354309	N346201338709211	11/12/2020	2,138.00	0.00	-138,364,257.49
11/12/2020	SAMUTHA 0354310	N346201338709216	11/12/2020	4,272.00	0.00	-138,368,529.49
11/12/2020	KALIYAMMALM 0354317	N346201338709222	11/12/2020	4,602.00	0.00	-138,373,131.49
11/12/2020	RAMESHABH 0416055	N346201338709226	11/12/2020	1,903.00	0.00	-138,375,034.49
11/12/2020	SWAPNAREPALL 0416060	N346201338709230	11/12/2020	2,449.00	0.00	-138,377,483.49
11/12/2020	KORUKONDAMUR 0416138	N346201338709235	11/12/2020	12,028.00	0.00	-138,389,511.49
11/12/2020	JAYAKUMAR 0416346	N346201338709238	11/12/2020	6,187.00	0.00	-138,395,698.49
11/12/2020	SSUNIL 0416508	N346201338709242	11/12/2020	3,567.00	0.00	-138,399,265.49
11/12/2020	RAJKUMARN 0416683	N346201338709246	11/12/2020	8,058.00	0.00	-138,407,323.49
11/12/2020	SONNAPPA 0416811	N346201338709253	11/12/2020	7,578.00	0.00	-138,414,901.49
11/12/2020	KSURYA 0416861	N346201338709257	11/12/2020	2,561.00	0.00	-138,417,462.49
11/12/2020	SUBRAMANI 0399625	N346201338709261	11/12/2020	13,437.00	0.00	-138,430,899.49
11/12/2020	KALIDASBALAJ 0399792	N346201338709265	11/12/2020	12,422.00	0.00	-138,443,321.49
11/12/2020	GURUMURTHYVR 0399806	N346201338709269	11/12/2020	14,211.00	0.00	-138,457,532.49
11/12/2020	INAM 0399864	N346201338709274	11/12/2020	10,546.00	0.00	-138,468,078.49
11/12/2020	PAPITABALIRA 0399956	N346201338709278	11/12/2020	10,389.00	0.00	-138,478,467.49
11/12/2020	SANJAYMOGALS 0400122	N346201338709283	11/12/2020	9,102.00	0.00	-138,487,569.49
11/12/2020	GANESHKISHAN 0400125	N346201338709287	11/12/2020	6,664.00	0.00	-138,494,233.49
11/12/2020	RAGHUMURMU 0400151	N346201338709294	11/12/2020	10,466.00	0.00	-138,504,699.49
11/12/2020	BHOISANGARKU 0400158	N346201338709297	11/12/2020	15,207.00	0.00	-138,519,906.49
11/12/2020	GOKULJITENDR 0410729	N346201338709301	11/12/2020	8,217.00	0.00	-138,528,123.49
11/12/2020	ARJUNKALUSIN 0410747	N346201338709306	11/12/2020	12,004.00	0.00	-138,540,127.49
11/12/2020	MADANPAL 0410763	N346201338709312	11/12/2020	12,671.00	0.00	-138,552,798.49
11/12/2020	SUNITASANTOS 0410840	N346201338709318	11/12/2020	7,473.00	0.00	-138,560,271.49
11/12/2020	RAJENDRAFILI 0410877	N346201338709322	11/12/2020	10,957.00	0.00	-138,571,228.49
11/12/2020	MAHESHCHANDR 0411113	N346201338709324	11/12/2020	13,003.00	0.00	-138,584,231.49
11/12/2020	CDEEPU 0411162	N346201338709328	11/12/2020	11,777.00	0.00	-138,596,008.49
11/12/2020	NAVINNARAYAN 0411227	N346201338709332	11/12/2020	30,346.00	0.00	-138,626,354.49

Generation Date : 01-Jan-21 12:01

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11/12/2020	SUJAYL 0410902	N346201338704162	11/12/2020	2,138.00	0.00	-139,740,789.49
11/12/2020	SHIVAMMA 0410974	N346201338704164	11/12/2020	5,022.00	0.00	-139,745,811.49
11/12/2020	ZUBEDABEGUMU 0410979	N346201338704165	11/12/2020	5,043.00	0.00	-139,750,854.49
11/12/2020	VENKATESAN 0411166	N346201338704166	11/12/2020	5,733.00	0.00	-139,756,587.49
11/12/2020	PRAMODHR 0411712	N346201338704167	11/12/2020	5,143.00	0.00	-139,761,730.49
11/12/2020	RAKESHAAS 0411720	N346201338704168	11/12/2020	2,075.00	0.00	-139,763,805.49
11/12/2020	VIMALPAL 0393980	N346201338704169	11/12/2020	14,825.00	0.00	-139,778,630.49
11/12/2020	JUBAIRJABBAR 0394028	N346201338704171	11/12/2020	9,402.00	0.00	-139,788,032.49
11/12/2020	DEEPAKLODHI 0394059	N346201338704174	11/12/2020	14,825.00	0.00	-139,802,857.49
11/12/2020	UJALKISAN 0394189	N346201338704176	11/12/2020	7,396.00	0.00	-139,810,253.49
11/12/2020	JANGASATHISH 0394190	N346201338704178	11/12/2020	11,955.00	0.00	-139,822,208.49
11/12/2020	HEMABANTIBHO 0394193	N346201338704180	11/12/2020	6,545.00	0.00	-139,828,753.49
11/12/2020	SUSAMALUHA 0394253	N346201338704182	11/12/2020	7,680.00	0.00	-139,836,433.49
11/12/2020	AYYALREDDYGA 0394354	N346201338704185	11/12/2020	13,463.00	0.00	-139,849,896.49
11/12/2020	KANAIYALALRA 0394693	N346201338704188	11/12/2020	7,952.00	0.00	-139,857,848.49
11/12/2020	SUMITSHASHIK 0407601	N346201338704193	11/12/2020	12,682.00	0.00	-139,870,530.49
11/12/2020	RAVINDRABHIM 0407832	N346201338704195	11/12/2020	11,027.00	0.00	-139,881,557.49
11/12/2020	NITINSURESHT 0407835	N346201338704198	11/12/2020	8,497.00	0.00	-139,890,054.49
11/12/2020	TUSHARYADAVB 0407875	N346201338704200	11/12/2020	14,828.00	0.00	-139,904,882.49
11/12/2020	SUPRIYASUSHI 0407924	N346201338704203	11/12/2020	11,848.00	0.00	-139,916,730.49
11/12/2020	MVRAKESH 0407955	N346201338704204	11/12/2020	10,451.00	0.00	-139,927,181.49
11/12/2020	BALAKACHANDR 0408177	N346201338704207	11/12/2020	13,753.00	0.00	-139,940,934.49
11/12/2020	ARAVINDA 0408193	N346201338704209	11/12/2020	12,764.00	0.00	-139,953,698.49
11/12/2020	SHIMONPURSHO 0392843	N346201338704228	11/12/2020	15,207.00	0.00	-139,968,905.49
11/12/2020	VIJEYENDRAMV 0392907	N346201338704229	11/12/2020	10,763.00	0.00	-139,979,668.49
11/12/2020	PRADIPSOPANK 0393357	N346201338704230	11/12/2020	12,769.00	0.00	-139,992,437.49
11/12/2020	JAYPRAKASH 0393448	N346201338704231	11/12/2020	14,087.00	0.00	-140,006,524.49
11/12/2020	SATHISHKUMAR 0393551	N346201338704233	11/12/2020	13,994.00	0.00	-140,020,518.49
11/12/2020	SUJATASUKHDE 0393581	N346201338704227	11/12/2020	8,648.00	0.00	-140,029,166.49
11/12/2020	ROHITUDAYPAT 0393828	N346201338704235	11/12/2020	10,374.00	0.00	-140,039,540.49
11/12/2020	DERENDRAKUM 0393882	N346201338704237	11/12/2020	13,003.00	0.00	-140,052,543.49
11/12/2020	ASALMYAKUBKH 0393919	N346201338704240	11/12/2020	12,004.00	0.00	-140,064,547.49
11/12/2020	RANADHIRADHI 0407048	N346201338704242	11/12/2020	9,910.00	0.00	-140,074,457.49
11/12/2020	AMARJEETMAND 0407050	N346201338704243	11/12/2020	10,814.00	0.00	-140,085,271.49
11/12/2020	KONIKASUDHIR 0407299	N346201338704246	11/12/2020	10,396.00	0.00	-140,095,667.49
11/12/2020	PALLAVIVILAS 0407300	N346201338704248	11/12/2020	7,765.00	0.00	-140,103,432.49
11/12/2020	KAVITARAVIND 0407308	N346201338704250	11/12/2020	11,352.00	0.00	-140,114,784.49

Generation Date : 01-Jan-21 12:01

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HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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

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



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Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052
JOINT HOLDERS:

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/12/2020	ASHWINISANTO 0391377	N346201338729340	11/12/2020	10,906.00	0.00	-144,755,293.49
11/12/2020	BTSUNILKUMAR 0391586	N346201338729343	11/12/2020	4,113.00	0.00	-144,759,406.49
11/12/2020	SAYBANAGUGAR 0391845	N346201338729345	11/12/2020	8,794.00	0.00	-144,768,200.49
11/12/2020	SANJAYJ 0392237	N346201338729348	11/12/2020	3,902.00	0.00	-144,772,102.49
11/12/2020	ARTISACHINPG 0392279	N346201338729351	11/12/2020	10,115.00	0.00	-144,782,217.49
11/12/2020	NAYAJAGABHAI 0392294	N346201338729352	11/12/2020	11,767.00	0.00	-144,793,984.49
11/12/2020	VISHAL 0392298	N346201338729354	11/12/2020	10,814.00	0.00	-144,804,798.49
11/12/2020	MANIMIREDDYB 0405866	N346201338729358	11/12/2020	13,925.00	0.00	-144,818,723.49
11/12/2020	SUGUNAMMA 0405879	N346201338729362	11/12/2020	11,816.00	0.00	-144,830,539.49
11/12/2020	ARUNKUMARN 0405931	N346201338729364	11/12/2020	14,211.00	0.00	-144,844,750.49
11/12/2020	RAJIVSHARMA 0405954	N346201338729366	11/12/2020	14,301.00	0.00	-144,859,051.49
11/12/2020	YOGESHKUMAR 0406392	N346201338729367	11/12/2020	12,502.00	0.00	-144,871,553.49
11/12/2020	SARATCHANDRA 0406421	N346201338729370	11/12/2020	10,741.00	0.00	-144,882,294.49
11/12/2020	AAKASHKUMARP 0406993	N346201338729372	11/12/2020	7,613.00	0.00	-144,889,907.49
11/12/2020	RASHMIKANTAS 0407041	N346201338729374	11/12/2020	15,472.00	0.00	-144,905,379.49
11/12/2020	PRASHANTAHAL 0407042	N346201338729376	11/12/2020	15,984.00	0.00	-144,921,363.49
11/12/2020	RAMUGONE 0413573	N346201338729380	11/12/2020	11,470.00	0.00	-144,932,833.49
11/12/2020	SATISHKALUAR 0413604	N346201338729383	11/12/2020	11,470.00	0.00	-144,944,303.49
11/12/2020	DARSHANSINGH 0413616	N346201338729385	11/12/2020	9,116.00	0.00	-144,953,419.49
11/12/2020	RANAJITDAS 0413643	N346201338729387	11/12/2020	11,510.00	0.00	-144,964,929.49
11/12/2020	MAHESH 0413737	N346201338729389	11/12/2020	7,563.00	0.00	-144,972,492.49
11/12/2020	VIPINKUMAR 0413751	N346201338729391	11/12/2020	1,389.00	0.00	-144,973,881.49
11/12/2020	AMOLVASANTBH 0413776	N346201338729393	11/12/2020	5,520.00	0.00	-144,979,401.49
11/12/2020	AJITKUMAR 0413977	N346201338729395	11/12/2020	10,764.00	0.00	-144,990,165.49
11/12/2020	MEHARBANSING 0414191	N346201338729397	11/12/2020	8,713.00	0.00	-144,998,878.49
11/12/2020	UMESHCHANDRA 0418786	N346201338729399	11/12/2020	7,396.00	0.00	-145,006,274.49
11/12/2020	PRADEEPDHURU 0418792	N346201338729402	11/12/2020	7,396.00	0.00	-145,013,670.49
11/12/2020	NARESHNAIK 0418805	N346201338729403	11/12/2020	7,113.00	0.00	-145,020,783.49
11/12/2020	ANILMURLIDHA 0418810	N346201338729407	11/12/2020	13,291.00	0.00	-145,034,074.49
11/12/2020	KRUPALIRAKES 0418811	N346201338729410	11/12/2020	4,070.00	0.00	-145,038,144.49
11/12/2020	DEVENDARSHAM 0418814	N346201338729412	11/12/2020	4,684.00	0.00	-145,042,828.49
11/12/2020	BHOLANATHNAI 0418819	N346201338729414	11/12/2020	7,113.00	0.00	-145,049,941.49
11/12/2020	DARSHANRAVIN 0418846	N346201338729418	11/12/2020	11,507.00	0.00	-145,061,448.49
11/12/2020	RAMESHDHURUA 0418862	N346201338729419	11/12/2020	7,396.00	0.00	-145,068,844.49
11/12/2020	SIDDHESHWARJ 0380593	N346201338729422	11/12/2020	1,042.00	0.00	-145,069,886.49
11/12/2020	AJAYRKAPOLKA 0387635	N346201338729424	11/12/2020	1,711.00	0.00	-145,071,597.49
11/12/2020	VIMAL 0387791	N346201338729426	11/12/2020	1,005.00	0.00	-145,072,602.49

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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



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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/12/2020	SANDIPKUMARU 0417926	N346201338729649	11/12/2020	10,506.00	0.00	-145,791,558.49
11/12/2020	MANOJDAS 0186693	N346201338729652	11/12/2020	532.00	0.00	-145,792,090.49
11/12/2020	NITYANANDACH 0186744	N346201338729654	11/12/2020	821.00	0.00	-145,792,911.49
11/12/2020	MANJUNATHAG 0188938	N346201338729657	11/12/2020	8,406.00	0.00	-145,801,317.49
11/12/2020	BISWAJITBACH 0194862	N346201338729658	11/12/2020	821.00	0.00	-145,802,138.49
11/12/2020	DHANANJAYVKA 0244547	N346201338729660	11/12/2020	2,942.00	0.00	-145,805,080.49
11/12/2020	TRIBHUVANNPA 0265042	N346201338729663	11/12/2020	6,766.00	0.00	-145,811,846.49
11/12/2020	NILESHMOHANS 0308930	N346201338729665	11/12/2020	7,375.00	0.00	-145,819,221.49
11/12/2020	LAXMIBARIK 0374030	N346201338729667	11/12/2020	7,680.00	0.00	-145,826,901.49
11/12/2020	SURENRASINGH 0374041	N346201338729670	11/12/2020	7,411.00	0.00	-145,834,312.49
11/12/2020	NARAYANSA 0374061	N346201338729672	11/12/2020	7,694.00	0.00	-145,842,006.49
11/12/2020	GANESHSHAMRA 0391107	N346201338729611	11/12/2020	11,939.00	0.00	-145,853,945.49
11/12/2020	ARJUNARJUN 0404282	N346201338729614	11/12/2020	8,119.00	0.00	-145,862,064.49
11/12/2020	PRASHANTRAJU 0404585	N346201338729615	11/12/2020	7,261.00	0.00	-145,869,325.49
11/12/2020	GANESHYADAVR 0404587	N346201338729618	11/12/2020	6,318.00	0.00	-145,875,643.49
11/12/2020	SANNYSURESHC 0404659	N346201338729620	11/12/2020	9,513.00	0.00	-145,885,156.49
11/12/2020	SANTOSHCHARIS 0405128	N346201338729622	11/12/2020	10,115.00	0.00	-145,895,271.49
11/12/2020	DEEPAKMANOHA 0405330	N346201338729624	11/12/2020	13,791.00	0.00	-145,909,062.49
11/12/2020	CHHOTELALSAW 0405624	N346201338729626	11/12/2020	19,898.00	0.00	-145,928,960.49
11/12/2020	PREMASHILABA 0374067	N346201338729676	11/12/2020	7,113.00	0.00	-145,936,073.49
11/12/2020	PARBATIMIRDH 0374124	N346201338729678	11/12/2020	7,113.00	0.00	-145,943,186.49
11/12/2020	SACHINTUKARA 0374242	N346201338729680	11/12/2020	10,042.00	0.00	-145,953,228.49
11/12/2020	GEETANJALISE 0374253	N346201338729681	11/12/2020	7,359.00	0.00	-145,960,587.49
11/12/2020	DINUROHIDAS 0374255	N346201338729684	11/12/2020	5,126.00	0.00	-145,965,713.49
11/12/2020	NITUBARIK 0374263	N346201338729688	11/12/2020	7,680.00	0.00	-145,973,393.49
11/12/2020	RAJESHDAYASH 0387502	N346201338729690	11/12/2020	10,906.00	0.00	-145,984,299.49
11/12/2020	ROHIDASGAJAN 0387572	N346201338729694	11/12/2020	15,762.00	0.00	-146,000,061.49
11/12/2020	RASIKARAKESH 0387931	N346201338729695	11/12/2020	7,464.00	0.00	-146,007,525.49
11/12/2020	DEEPAKSHIVAJ 0387977	N346201338729698	11/12/2020	9,094.00	0.00	-146,016,619.49
11/12/2020	SUNILKUMARA 0387999	N346201338729700	11/12/2020	24,976.00	0.00	-146,041,595.49
11/12/2020	DINESHDOODHN 0388461	N346201338729703	11/12/2020	11,597.00	0.00	-146,053,192.49
11/12/2020	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR : AND ON BEHALF OF THE TAJ SATS AIR CATE RING LTD :HONGKONG BANK	000000151310	14/12/2020	0.00	685,971.00	-145,367,221.49
11/12/2020	RTGS CR-YESB0000001-DUSTERS TOTAL SOLUTI -DUSTERS TOTAL SOLUTIONS-YESBR5202012117 6796733	YESBR52020121176796733	11/12/2020	0.00	900,000.00	-144,467,221.49

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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



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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/12/2020	BALAJIPURABH 0415181	N346201338704318	11/12/2020	318.00	0.00	-140,471,647.49
11/12/2020	AJOYSARDAR 0415300	N346201338704320	11/12/2020	2,503.00	0.00	-140,474,150.49
11/12/2020	PRAFULLASADA 0376699	N346201338704324	11/12/2020	13,834.00	0.00	-140,487,984.49
11/12/2020	RUPESH RAMESH 0376702	N346201338704326	11/12/2020	13,834.00	0.00	-140,501,818.49
11/12/2020	ABHIJEETSGUR 0376870	N346201338704328	11/12/2020	15,311.00	0.00	-140,517,129.49
11/12/2020	KIRANRAGHUNA 0376922	N346201338704332	11/12/2020	16,454.00	0.00	-140,533,583.49
11/12/2020	BANGAREMMANI 0376928	N346201338704334	11/12/2020	8,534.00	0.00	-140,542,117.49
11/12/2020	VIDISHAVIDHY 0377450	N346201338704336	11/12/2020	13,834.00	0.00	-140,555,951.49
11/12/2020	PUNITHAAM 0377900	N346201338704339	11/12/2020	8,826.00	0.00	-140,564,777.49
11/12/2020	MEENABENSOLA 0377911	N346201338704342	11/12/2020	9,065.00	0.00	-140,573,842.49
11/12/2020	RISHIKASHPAL 0414869	N346201338704344	11/12/2020	14,477.00	0.00	-140,588,319.49
11/12/2020	NAGARAJD 0418975	N346201338704347	11/12/2020	13,088.00	0.00	-140,601,407.49
11/12/2020	SATISH RAMESH 0419010	N346201338704349	11/12/2020	10,263.00	0.00	-140,611,670.49
11/12/2020	PRAMODPRABHA 0419103	N346201338704351	11/12/2020	12,755.00	0.00	-140,624,425.49
11/12/2020	DINESHKUMAR 0419181	N346201338704353	11/12/2020	7,894.00	0.00	-140,632,319.49
11/12/2020	CHAUHANNILES 0419243	N346201338704355	11/12/2020	11,367.00	0.00	-140,643,686.49
11/12/2020	DIPALIMORESH 0419281	N346201338704358	11/12/2020	12,186.00	0.00	-140,655,872.49
11/12/2020	SUBHASHSUNIL 0419310	N346201338704360	11/12/2020	5,520.00	0.00	-140,661,392.49
11/12/2020	SOURAVSARKAR 0415327	N346201338704362	11/12/2020	128.00	0.00	-140,661,520.49
11/12/2020	GOURDAS 0415335	N346201338704365	11/12/2020	1,673.00	0.00	-140,663,193.49
11/12/2020	NIRUPAMAPARA 0415802	N346201338704367	11/12/2020	248.00	0.00	-140,663,441.49
11/12/2020	CHIRANJITSAR 0415805	N346201338704369	11/12/2020	1,474.00	0.00	-140,664,915.49
11/12/2020	RAMKUMARMAND 0415841	N346201338704371	11/12/2020	242.00	0.00	-140,665,157.49
11/12/2020	SANDIPKASHIN 0401099	N346201338705189	11/12/2020	11,028.00	0.00	-140,676,185.49
11/12/2020	RABIROY 0401119	N346201338705194	11/12/2020	9,235.00	0.00	-140,685,420.49
11/12/2020	SIMADAS 0401166	N346201338705199	11/12/2020	7,403.00	0.00	-140,692,823.49
11/12/2020	RAMKHAGESHRA 0401313	N346201338705203	11/12/2020	15,682.00	0.00	-140,708,505.49
11/12/2020	IMTIYAZABDUL 0411915	N346201338705208	11/12/2020	9,752.00	0.00	-140,718,257.49
11/12/2020	BHIMSHALAXMA 0411941	N346201338705212	11/12/2020	10,672.00	0.00	-140,728,929.49
11/12/2020	KANDAPUSRINI 0411971	N346201338705216	11/12/2020	17,605.00	0.00	-140,746,534.49
11/12/2020	AKSHAYRAJKUM 0412032	N346201338705219	11/12/2020	10,597.00	0.00	-140,757,131.49
11/12/2020	YOGITAVISHNU 0412109	N346201338705222	11/12/2020	9,402.00	0.00	-140,766,533.49
11/12/2020	PRASHANTSOPA 0412117	N346201338705226	11/12/2020	11,470.00	0.00	-140,778,003.49
11/12/2020	SUKHADEV BHAV 0412119	N346201338705230	11/12/2020	9,117.00	0.00	-140,787,120.49
11/12/2020	ARUNA 0421001	N346201338705233	11/12/2020	2,078.00	0.00	-140,789,198.49
11/12/2020	HARIJANVIJAY 0421098	N346201338705236	11/12/2020	2,023.00	0.00	-140,791,221.49
11/12/2020	RACHAPUDIAJA 0421245	N346201338705240	11/12/2020	2,641.00	0.00	-140,793,862.49

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052
JOINT HOLDERS:

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	CHANCHALKUMA 0370457	N357201348136541	22/12/2020	2,497.00	0.00	-164,539,293.11
22/12/2020	LAVANYAP 0399113	N357201348136547	22/12/2020	104.00	0.00	-164,539,397.11
22/12/2020	JAGADISH 0399931	N357201348136551	22/12/2020	104.00	0.00	-164,539,501.11
22/12/2020	MUNARIKYADAV 0402809	N357201348136556	22/12/2020	104.00	0.00	-164,539,605.11
22/12/2020	MAIMOOTHBEE 0418762	N357201348136562	22/12/2020	2,936.00	0.00	-164,542,541.11
22/12/2020	DYANESHWARVD 0249015	N357201348136569	22/12/2020	13,925.00	0.00	-164,556,466.11
22/12/2020	AJAYBHAUDEOW 0395915	N357201348136575	22/12/2020	10,970.00	0.00	-164,567,436.11
22/12/2020	PAGIRAJESHBH 0353413	N357201348136581	22/12/2020	2,918.00	0.00	-164,570,354.11
22/12/2020	PARMARBABUBH 0353415	N357201348136587	22/12/2020	2,700.00	0.00	-164,573,054.11
22/12/2020	KAPILABENKAM 0353446	N357201348136593	22/12/2020	3,209.00	0.00	-164,576,263.11
22/12/2020	PATELALKESHB 0397115	N357201348136600	22/12/2020	1,246.00	0.00	-164,577,509.11
22/12/2020	RAMESHYADAV 0421299	N357201348133067	22/12/2020	1,863.00	0.00	-164,579,372.11
22/12/2020	MANIKANDAN 0421491	N357201348133071	22/12/2020	2,869.00	0.00	-164,582,241.11
22/12/2020	GANESANAPPAI 0421494	N357201348133076	22/12/2020	3,421.00	0.00	-164,585,662.11
22/12/2020	RAJU 0421735	N357201348133079	22/12/2020	12,102.00	0.00	-164,597,764.11
22/12/2020	ANSHUDEVI 0418422	N357201348133083	22/12/2020	4,032.00	0.00	-164,601,796.11
22/12/2020	SURESH 0420096	N357201348133087	22/12/2020	4,032.00	0.00	-164,605,828.11
22/12/2020	SUNILKUMAR 0421110	N357201348133091	22/12/2020	2,016.00	0.00	-164,607,844.11
22/12/2020	MAMINULHOQUE 0421504	N357201348133095	22/12/2020	1,764.00	0.00	-164,609,608.11
22/12/2020	MANOJKUMAR 0372604	N357201348133101	22/12/2020	6,300.00	0.00	-164,615,908.11
22/12/2020	NAEEMAHAMAD 0398170	N357201348133106	22/12/2020	6,048.00	0.00	-164,621,956.11
22/12/2020	MUKESH 0398985	N357201348133111	22/12/2020	6,300.00	0.00	-164,628,256.11
22/12/2020	UDAYSINGH 0399266	N357201348133117	22/12/2020	6,048.00	0.00	-164,634,304.11
22/12/2020	AVINASHARUNS 0399269	N357201348133124	22/12/2020	6,048.00	0.00	-164,640,352.11
22/12/2020	RAJESH 0399274	N357201348133130	22/12/2020	6,300.00	0.00	-164,646,652.11
22/12/2020	DEVENDRAKUMA 0399279	N357201348133135	22/12/2020	6,300.00	0.00	-164,652,952.11
22/12/2020	RAHUL 0415233	N357201348133141	22/12/2020	72.00	0.00	-164,653,024.11
22/12/2020	RAHULKUMAR 0415238	N357201348133147	22/12/2020	84.00	0.00	-164,653,108.11
22/12/2020	ANITA 0416381	N357201348133153	22/12/2020	88.00	0.00	-164,653,196.11
22/12/2020	VEENESHKUMAR 0415585	N357201348133159	22/12/2020	38.00	0.00	-164,653,234.11
22/12/2020	JITENDRAKUMA 0418127	N357201348133163	22/12/2020	34.00	0.00	-164,653,268.11
22/12/2020	MONU 0419203	N357201348133168	22/12/2020	39.00	0.00	-164,653,307.11
22/12/2020	RAJIVKUMAR 0419255	N357201348133174	22/12/2020	34.00	0.00	-164,653,341.11
22/12/2020	JUGENDRA 0419359	N357201348133176	22/12/2020	17.00	0.00	-164,653,358.11
22/12/2020	KAMAL 0419360	N357201348133180	22/12/2020	13.00	0.00	-164,653,371.11
22/12/2020	MAHESH 0419362	N357201348133183	22/12/2020	21.00	0.00	-164,653,392.11
22/12/2020	GAGANKUMAR 0419364	N357201348133186	22/12/2020	19.00	0.00	-164,653,411.11

Generation Date : 01-Jan-21 12:01

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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

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



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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
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Address : NO 8/24 SALCO CENTRE,
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A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	KGEETHA 0307733	N357201348138852	22/12/2020	156.00	0.00	-164,802,415.11
22/12/2020	PUSPALALMIDA 0336617	N357201348138858	22/12/2020	558.00	0.00	-164,802,973.11
22/12/2020	SANGEETHARH 0391175	N357201348138864	22/12/2020	112.00	0.00	-164,803,085.11
22/12/2020	SHOBHAS 0361231	N357201348138869	22/12/2020	112.00	0.00	-164,803,197.11
22/12/2020	BIPULCHATRY 0361003	N357201348138873	22/12/2020	1,228.00	0.00	-164,804,425.11
22/12/2020	DSUNITHA 0362021	N357201348138879	22/12/2020	112.00	0.00	-164,804,537.11
22/12/2020	ANUSUYAMMA 0361479	N357201348138883	22/12/2020	112.00	0.00	-164,804,649.11
22/12/2020	BIKASHMANDAL 0385773	N357201348138890	22/12/2020	112.00	0.00	-164,804,761.11
22/12/2020	PCHITHIRAVEL 0354297	N357201348138894	22/12/2020	560.00	0.00	-164,805,321.11
22/12/2020	KRAMESH 0356044	N357201348138898	22/12/2020	503.00	0.00	-164,805,824.11
22/12/2020	MPOOVARASAN 0354292	N357201348138902	22/12/2020	503.00	0.00	-164,806,327.11
22/12/2020	MURALIDHARAN 0409075	N357201348138904	22/12/2020	448.00	0.00	-164,806,775.11
22/12/2020	SATHEESKUMAR 0374275	N357201348138908	22/12/2020	1,147.00	0.00	-164,807,922.11
22/12/2020	AURADHASONAV 0334382	N357201348138912	22/12/2020	6,235.00	0.00	-164,814,157.11
22/12/2020	MANJUNATH 0250214	N357201348138918	22/12/2020	366.00	0.00	-164,814,523.11
22/12/2020	UDESHBABU 0309620	N357201348138922	22/12/2020	380.00	0.00	-164,814,903.11
22/12/2020	PUSHPALATHAN 0312028	N357201348138926	22/12/2020	126.00	0.00	-164,815,029.11
22/12/2020	BSHANMUKHARE 0320475	N357201348138930	22/12/2020	371.00	0.00	-164,815,400.11
22/12/2020	MULIRAJASEKH 0326602	N357201348138932	22/12/2020	380.00	0.00	-164,815,780.11
22/12/2020	RAVI 0393446	N357201348138937	22/12/2020	12,584.00	0.00	-164,828,364.11
22/12/2020	AMAR 0393454	N357201348138942	22/12/2020	9,009.00	0.00	-164,837,373.11
22/12/2020	VISHWAS 0399028	N357201348138948	22/12/2020	12,502.00	0.00	-164,849,875.11
22/12/2020	AVINASH 0400379	N357201348138953	22/12/2020	11,499.00	0.00	-164,861,374.11
22/12/2020	MALKHE 0401311	N357201348138957	22/12/2020	12,502.00	0.00	-164,873,876.11
22/12/2020	AMIRHUSSAIN 0401790	N357201348138962	22/12/2020	1,882.00	0.00	-164,875,758.11
22/12/2020	SELVARAJR 0404057	N357201348138966	22/12/2020	5,455.00	0.00	-164,881,213.11
22/12/2020	DEEPAK 0404386	N357201348138969	22/12/2020	11,499.00	0.00	-164,892,712.11
22/12/2020	JOGENDER 0404638	N357201348138972	22/12/2020	15,843.00	0.00	-164,908,555.11
22/12/2020	MAHESHMISHRA 0405389	N357201348138974	22/12/2020	15,843.00	0.00	-164,924,398.11
22/12/2020	SANDEEP 0405706	N357201348138978	22/12/2020	5,397.00	0.00	-164,929,795.11
22/12/2020	RITIK 0413459	N357201348138980	22/12/2020	6,048.00	0.00	-164,935,843.11
22/12/2020	ANKITKUMAR 0413496	N357201348138985	22/12/2020	6,300.00	0.00	-164,942,143.11
22/12/2020	CHHOTU 0418555	N357201348138987	22/12/2020	5,796.00	0.00	-164,947,939.11
22/12/2020	ASHISHKUMARR 0418558	N357201348138989	22/12/2020	5,544.00	0.00	-164,953,483.11
22/12/2020	PRAKASH 0366926	N357201348138991	22/12/2020	6,300.00	0.00	-164,959,783.11
22/12/2020	KALPNADEVI 0375854	N357201348138994	22/12/2020	6,300.00	0.00	-164,966,083.11
22/12/2020	SANJAYKUMARC 0375856	N357201348138996	22/12/2020	6,300.00	0.00	-164,972,383.11

Generation Date : 01-Jan-21 12:01

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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



We understand your world

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
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560052

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	AMJADHUSSAIN 0405978	N357201348139372	22/12/2020	958.00	0.00	-165,040,477.11
22/12/2020	VKMACHARLA 0385451	N357201348139382	22/12/2020	435.00	0.00	-165,040,912.11
22/12/2020	UMADEVIP 0380731	N357201348139390	22/12/2020	290.00	0.00	-165,041,202.11
22/12/2020	NEELA 0394276	N357201348139395	22/12/2020	192.00	0.00	-165,041,394.11
22/12/2020	RANJITADAS 0397879	N357201348139406	22/12/2020	192.00	0.00	-165,041,586.11
22/12/2020	MREVATHAMMA 0305687	N357201348139418	22/12/2020	96.00	0.00	-165,041,682.11
22/12/2020	BHAVYA 0379624	N357201348139424	22/12/2020	288.00	0.00	-165,041,970.11
22/12/2020	NAGAVENI 0362400	N357201348139436	22/12/2020	192.00	0.00	-165,042,162.11
22/12/2020	PDURGA 0349529	N357201348139447	22/12/2020	192.00	0.00	-165,042,354.11
22/12/2020	SUDHA 0353175	N357201348139456	22/12/2020	288.00	0.00	-165,042,642.11
22/12/2020	SANGITATIMYA 0391914	N357201348139465	22/12/2020	192.00	0.00	-165,042,834.11
22/12/2020	KARIMANSINGH 0314329	N357201348139474	22/12/2020	384.00	0.00	-165,043,218.11
22/12/2020	SREEDHEVI 0324927	N357201348139482	22/12/2020	104.00	0.00	-165,043,322.11
22/12/2020	VARALAKSHMI 0322753	N357201348139488	22/12/2020	104.00	0.00	-165,043,426.11
22/12/2020	BARMEELAKSHMI 0308651	N357201348139492	22/12/2020	104.00	0.00	-165,043,530.11
22/12/2020	TOPHANMAJHI 0357765	N357201348139500	22/12/2020	118.00	0.00	-165,043,648.11
22/12/2020	SHARANABASAP 0198147	N357201348139510	22/12/2020	3,064.00	0.00	-165,046,712.11
22/12/2020	KOTLACHANDU 0354036	N357201348139519	22/12/2020	156.00	0.00	-165,046,868.11
22/12/2020	VKMACHARLA 0385451	N357201348139529	22/12/2020	3,747.00	0.00	-165,050,615.11
22/12/2020	UMADEVIP 0380731	N357201348139538	22/12/2020	156.00	0.00	-165,050,771.11
22/12/2020	SHYAMALA 0304019	N357201348139548	22/12/2020	112.00	0.00	-165,050,883.11
22/12/2020	ARJUNSINGHBI 0421755	N357201348139556	22/12/2020	17,267.00	0.00	-165,068,150.11
22/12/2020	PRADEEPKUMAR 0206827	N357201348139564	22/12/2020	11,102.00	0.00	-165,079,252.11
22/12/2020	CPNAGARAJU 0281071	N357201348139573	22/12/2020	12,512.00	0.00	-165,091,764.11
22/12/2020	VVEERABHADRA 0295039	N357201348139581	22/12/2020	10,876.00	0.00	-165,102,640.11
22/12/2020	GIRIJAMMA 0310082	N357201348139589	22/12/2020	11,311.00	0.00	-165,113,951.11
22/12/2020	RUPALIGOPALB 0333503	N357201348139596	22/12/2020	347.00	0.00	-165,114,298.11
22/12/2020	SHANUPB 0395643	N357201348139602	22/12/2020	14,595.00	0.00	-165,128,893.11
22/12/2020	RAJESHSHARMA 0401704	N357201348139609	22/12/2020	8,413.00	0.00	-165,137,306.11
22/12/2020	VIJAYMS 0418142	N357201348139615	22/12/2020	3,937.00	0.00	-165,141,243.11
22/12/2020	SUJATANBANSO 0284152	N357201348139621	22/12/2020	7,539.00	0.00	-165,148,782.11
22/12/2020	KASAREISHWAR 0381541	N357201348139627	22/12/2020	3,247.00	0.00	-165,152,029.11
22/12/2020	MANGU 0399283	N357201348139635	22/12/2020	6,300.00	0.00	-165,158,329.11
22/12/2020	RAJUKUMAR 0399718	N357201348139641	22/12/2020	6,300.00	0.00	-165,164,629.11
22/12/2020	PRADEEP 0400077	N357201348139649	22/12/2020	5,544.00	0.00	-165,170,173.11
22/12/2020	PRASHANTPAL 0400563	N357201348139657	22/12/2020	3,276.00	0.00	-165,173,449.11
22/12/2020	ANOOPDWIVEDI 0401717	N357201348139662	22/12/2020	6,300.00	0.00	-165,179,749.11

Generation Date : 01-Jan-21 12:01

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	KHUSHIRAM 0413646	N357201348146778	22/12/2020	9,009.00	0.00	-165,672,263.11
22/12/2020	NAVEENKUMAR 0413850	N357201348146782	22/12/2020	16,025.00	0.00	-165,688,288.11
22/12/2020	NEERAJ 0413855	N357201348146786	22/12/2020	9,009.00	0.00	-165,697,297.11
22/12/2020	LUXMAN 0413896	N357201348146790	22/12/2020	11,910.00	0.00	-165,709,207.11
22/12/2020	ARJUN 0413950	N357201348146792	22/12/2020	3,880.00	0.00	-165,713,087.11
22/12/2020	RAJBIR 0415773	N357201348146797	22/12/2020	1,385.00	0.00	-165,714,472.11
22/12/2020	ARUN 0416172	N357201348146801	22/12/2020	8,248.00	0.00	-165,722,720.11
22/12/2020	JOHNY 0357573	N357201348146806	22/12/2020	6,300.00	0.00	-165,729,020.11
22/12/2020	REKHA 0375445	N357201348146810	22/12/2020	6,048.00	0.00	-165,735,068.11
22/12/2020	PRASHANT 0382043	N357201348146814	22/12/2020	6,300.00	0.00	-165,741,368.11
22/12/2020	KUNAL 0410807	N357201348146820	22/12/2020	6,300.00	0.00	-165,747,668.11
22/12/2020	VIJAYSINGH 0359227	N357201348146823	22/12/2020	6,300.00	0.00	-165,753,968.11
22/12/2020	KISHORE 0366085	N357201348146826	22/12/2020	6,300.00	0.00	-165,760,268.11
22/12/2020	SUNITA 0387088	N357201348146830	22/12/2020	6,300.00	0.00	-165,766,568.11
22/12/2020	MANOJ 0387953	N357201348146833	22/12/2020	6,300.00	0.00	-165,772,868.11
22/12/2020	SONU 0417828	N357201348146837	22/12/2020	6,300.00	0.00	-165,779,168.11
22/12/2020	AKASH 0410127	N357201348146839	22/12/2020	6,300.00	0.00	-165,785,468.11
22/12/2020	SEEMA 0410297	N357201348146844	22/12/2020	6,300.00	0.00	-165,791,768.11
22/12/2020	RAHUL 0417832	N357201348146847	22/12/2020	6,300.00	0.00	-165,798,068.11
22/12/2020	SANJAY 0412947	N357201348146851	22/12/2020	83.00	0.00	-165,798,151.11
22/12/2020	ANIL 0412765	N357201348146854	22/12/2020	115.00	0.00	-165,798,266.11
22/12/2020	DILIP 0412767	N357201348146857	22/12/2020	107.00	0.00	-165,798,373.11
22/12/2020	SACHINKUMAR 0412768	N357201348146858	22/12/2020	116.00	0.00	-165,798,489.11
22/12/2020	VIPINKUMARGA 0412769	N357201348146862	22/12/2020	101.00	0.00	-165,798,590.11
22/12/2020	DHARMENDER 0412967	N357201348146865	22/12/2020	117.00	0.00	-165,798,707.11
22/12/2020	RAJU 0412969	N357201348146867	22/12/2020	124.00	0.00	-165,798,831.11
22/12/2020	AVNESH 0413892	N357201348146873	22/12/2020	129.00	0.00	-165,798,960.11
22/12/2020	LAXMANKUMAR 0415215	N357201348146877	22/12/2020	82.00	0.00	-165,799,042.11
22/12/2020	KISHAN 0415552	N357201348146880	22/12/2020	78.00	0.00	-165,799,120.11
22/12/2020	RAKESH 0415565	N357201348146884	22/12/2020	67.00	0.00	-165,799,187.11
22/12/2020	SUBHASH 0415583	N357201348146913	22/12/2020	76.00	0.00	-165,799,263.11
22/12/2020	VARASALASUBH 0382598	N357201348146918	22/12/2020	1,452.00	0.00	-165,800,715.11
22/12/2020	VULLETIGANGA 0387726	N357201348146921	22/12/2020	731.00	0.00	-165,801,446.11
22/12/2020	YAGAPRASAD 0355168	N357201348146923	22/12/2020	1,372.00	0.00	-165,802,818.11
22/12/2020	YERRAMALLULA 0354913	N357201348146927	22/12/2020	1,900.00	0.00	-165,804,718.11
22/12/2020	MANDHUMOHANK 0402981	N357201348146929	22/12/2020	938.00	0.00	-165,805,656.11
22/12/2020	DHARAMSINGHN 0333176	N357201348146933	22/12/2020	142.00	0.00	-165,805,798.11

Generation Date : 01-Jan-21 12:01

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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



We understand your world

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	ANIKETSUBHAS 0411158	N357201348147078	22/12/2020	208.00	0.00	-165,897,676.11
22/12/2020	SUPRIYAKANAD 0411659	N357201348147010	22/12/2020	2,019.00	0.00	-165,899,695.11
22/12/2020	SURAJUDAYPAT 0388380	N357201348147015	22/12/2020	8,853.00	0.00	-165,908,548.11
22/12/2020	NANDINICHAND 0323192	N357201348147017	22/12/2020	9,154.00	0.00	-165,917,702.11
22/12/2020	RAMESH 0417369	N357201348147019	22/12/2020	5,407.00	0.00	-165,923,109.11
22/12/2020	RAJU 0418074	N357201348147021	22/12/2020	5,407.00	0.00	-165,928,516.11
22/12/2020	LALITKUMAR 0419334	N357201348147023	22/12/2020	12,102.00	0.00	-165,940,618.11
22/12/2020	RAJENDER 0419469	N357201348147025	22/12/2020	7,886.00	0.00	-165,948,504.11
22/12/2020	SUBHASH 0419471	N357201348147028	22/12/2020	8,248.00	0.00	-165,956,752.11
22/12/2020	RAVINDER 0419474	N357201348147032	22/12/2020	7,163.00	0.00	-165,963,915.11
22/12/2020	ASHARANI 0419506	N357201348147034	22/12/2020	7,156.00	0.00	-165,971,071.11
22/12/2020	DEEPAK 0419717	N357201348147036	22/12/2020	8,609.00	0.00	-165,979,680.11
22/12/2020	SHUAIBKHAN 0419946	N357201348147038	22/12/2020	2,340.00	0.00	-165,982,020.11
22/12/2020	MVSRINIVASA 0419971	N357201348147041	22/12/2020	10,835.00	0.00	-165,992,855.11
22/12/2020	BHOLAPRASAD 0410811	N357201348147044	22/12/2020	6,300.00	0.00	-165,999,155.11
22/12/2020	RAJESH 0411686	N357201348147046	22/12/2020	6,300.00	0.00	-166,005,455.11
22/12/2020	LAKPAT 0412859	N357201348147048	22/12/2020	6,300.00	0.00	-166,011,755.11
22/12/2020	PRADEEPKUMAR 0413483	N357201348147050	22/12/2020	6,300.00	0.00	-166,018,055.11
22/12/2020	RAJIVKUMARCH 0417573	N357201348147052	22/12/2020	5,796.00	0.00	-166,023,851.11
22/12/2020	RAVIKUMAR 0418432	N357201348147053	22/12/2020	6,300.00	0.00	-166,030,151.11
22/12/2020	KUMARAPAL 0415506	N357201348147055	22/12/2020	6,048.00	0.00	-166,036,199.11
22/12/2020	VICKY 0415529	N357201348147059	22/12/2020	6,300.00	0.00	-166,042,499.11
22/12/2020	PRMODKUMAR 0416676	N357201348147064	22/12/2020	6,300.00	0.00	-166,048,799.11
22/12/2020	RESHMAVASANT 0374822	N357201348147441	22/12/2020	2,706.00	0.00	-166,051,505.11
22/12/2020	DHARMENDRADI 0375175	N357201348147448	22/12/2020	1,208.00	0.00	-166,052,713.11
22/12/2020	ANKIT 0390665	N357201348147453	22/12/2020	192.00	0.00	-166,052,905.11
22/12/2020	PAWAN 0390667	N357201348147459	22/12/2020	220.00	0.00	-166,053,125.11
22/12/2020	SOHANVIR 0396878	N357201348147464	22/12/2020	203.00	0.00	-166,053,328.11
22/12/2020	ROHITKUMAR 0397255	N357201348147470	22/12/2020	192.00	0.00	-166,053,520.11
22/12/2020	AMIT 0397257	N357201348147475	22/12/2020	191.00	0.00	-166,053,711.11
22/12/2020	AJAY 0397625	N357201348147481	22/12/2020	192.00	0.00	-166,053,903.11
22/12/2020	RAJKUMAR 0399862	N357201348147488	22/12/2020	182.00	0.00	-166,054,085.11
22/12/2020	JITENDRA 0401051	N357201348147493	22/12/2020	208.00	0.00	-166,054,293.11
22/12/2020	RAHUL 0403268	N357201348147500	22/12/2020	199.00	0.00	-166,054,492.11
22/12/2020	SUSHILKUMARS 0358905	N357201348147420	22/12/2020	6,300.00	0.00	-166,060,792.11
22/12/2020	BHOLANATH 0359281	N357201348147429	22/12/2020	6,300.00	0.00	-166,067,092.11
22/12/2020	SANDEEPCHAND 0375258	N357201348147435	22/12/2020	1,793.00	0.00	-166,068,885.11

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

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



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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	RAMESHPATIL 0231765	N357201348148863	22/12/2020	233.00	0.00	-166,503,473.11
22/12/2020	SAMMEDSMASUL 0146674	N357201348148864	22/12/2020	239.00	0.00	-166,503,712.11
22/12/2020	DHANANJAYALA 0311347	N357201348148872	22/12/2020	233.00	0.00	-166,503,945.11
22/12/2020	NILESHNRABAD 0084753	N357201348148873	22/12/2020	233.00	0.00	-166,504,178.11
22/12/2020	BHARATHV 0265860	N357201348148876	22/12/2020	645.00	0.00	-166,504,823.11
22/12/2020	MANIKANTAV 0222656	N357201348148881	22/12/2020	2,117.00	0.00	-166,506,940.11
22/12/2020	ARKALRAVI 0350281	N357201348148887	22/12/2020	726.00	0.00	-166,507,666.11
22/12/2020	MANJUNATHRED 0226074	N357201348148890	22/12/2020	1,755.00	0.00	-166,509,421.11
22/12/2020	GURUPRASADD 0316900	N357201348148893	22/12/2020	2,681.00	0.00	-166,512,102.11
22/12/2020	SURESHKUMART 0338973	N357201348148897	22/12/2020	2,681.00	0.00	-166,514,783.11
22/12/2020	KANTHARAJUK 0217939	N357201348148901	22/12/2020	766.00	0.00	-166,515,549.11
22/12/2020	KSHIVANADANA 0274446	N357201348148905	22/12/2020	2,681.00	0.00	-166,518,230.11
22/12/2020	MANJUNATHRED 0226074	N357201348148908	22/12/2020	2,298.00	0.00	-166,520,528.11
22/12/2020	MUNISWAMI 0226244	N357201348148911	22/12/2020	1,029.00	0.00	-166,521,557.11
22/12/2020	JAGADISHH 0304456	N357201348148914	22/12/2020	1,170.00	0.00	-166,522,727.11
22/12/2020	MANJUNATHAKP 0386632	N357201348148918	22/12/2020	1,608.00	0.00	-166,524,335.11
22/12/2020	MMUNIYANDI 0404966	N357201348148923	22/12/2020	448.00	0.00	-166,524,783.11
22/12/2020	MMANIKANDAN 0404968	N357201348148925	22/12/2020	448.00	0.00	-166,525,231.11
22/12/2020	NSUDHAKAR 0410789	N357201348148927	22/12/2020	448.00	0.00	-166,525,679.11
22/12/2020	RSURESH 0354298	N357201348148930	22/12/2020	448.00	0.00	-166,526,127.11
22/12/2020	GKUMAR 0381591	N357201348148932	22/12/2020	448.00	0.00	-166,526,575.11
22/12/2020	VIJAYADHANAS 0403874	N357201348148936	22/12/2020	448.00	0.00	-166,527,023.11
22/12/2020	PCHITHRA 0356346	N357201348148937	22/12/2020	448.00	0.00	-166,527,471.11
22/12/2020	PRAMESH 0413928	N357201348148939	22/12/2020	560.00	0.00	-166,528,031.11
22/12/2020	VPRADEEPRAJ 0405790	N357201348148941	22/12/2020	560.00	0.00	-166,528,591.11
22/12/2020	MIYYANAR 0413658	N357201348148943	22/12/2020	560.00	0.00	-166,529,151.11
22/12/2020	RENUKABUDALA 0264435	N357201348148948	22/12/2020	2,283.00	0.00	-166,531,434.11
22/12/2020	GOVIND 0411210	N357201348148951	22/12/2020	773.00	0.00	-166,532,207.11
22/12/2020	GIRIJAMMA 0310082	N357201348148953	22/12/2020	10,411.00	0.00	-166,542,618.11
22/12/2020	REKHABAIPRAK 0330453	N357201348148957	22/12/2020	1,503.00	0.00	-166,544,121.11
22/12/2020	RUPALIGOPALB 0333503	N357201348148960	22/12/2020	3,406.00	0.00	-166,547,527.11
22/12/2020	GANGAMMA 0334990	N357201348148963	22/12/2020	8,926.00	0.00	-166,556,453.11
22/12/2020	JITENDER 0392212	N357201348148965	22/12/2020	8,495.00	0.00	-166,564,948.11
22/12/2020	PARVEEN 0392219	N357201348148968	22/12/2020	12,502.00	0.00	-166,577,450.11
22/12/2020	RAHUL 0392270	N357201348148970	22/12/2020	9,009.00	0.00	-166,586,459.11
22/12/2020	BRAJESHKUMAR 0392280	N357201348148972	22/12/2020	11,910.00	0.00	-166,598,369.11
22/12/2020	LOKESH 0392469	N357201348148975	22/12/2020	12,502.00	0.00	-166,610,871.11

Generation Date : 01-Jan-21 12:01

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HDFC BANK LIMITED

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NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : selvadurai.s@dtss.in
OD Limit : 25,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/12/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
22/12/2020	ANUJ 0418992	N357201348148977	22/12/2020	3,528.00	0.00	-166,614,399.11
22/12/2020	NEFT RETURN-ACCOUNT DOES NOT EXIST-KUAMR -P357200079768657	N357201348134660	22/12/2020	0.00	6,300.00	-166,608,099.11
22/12/2020	NEFT RETURN-ACCOUNT DOES NOT EXIST-SRINI VASH-P201222133384279	N357201348129717	22/12/2020	0.00	4,050.00	-166,604,049.11
22/12/2020	NEFT RETURN-ANY OTHER RESONS-RAJENDRAFIL IPDALAVI-PYTM203571623179	N357201348136097	22/12/2020	0.00	10,957.00	-166,593,092.11
22/12/2020	NEFT RETURN-ANY OTHER RESONS-TUSHARDIPAK SADAVE-PYTM203571623178	N357201348136124	22/12/2020	0.00	8,475.00	-166,584,617.11
22/12/2020	NEFT RETURN-BENEFICIARY NAME DIFFERES-DY ANESHWARVDESALE-ICICP20357007584	N357201348136569	22/12/2020	0.00	13,925.00	-166,570,692.11
22/12/2020	NEFT CR-CITI0000004-24/7 CUSTOMER PVT LT D-DUSTERS TOTAL SOLUTIONS SERVICES PVT L TD-CITIN20184665476	CITIN20184665476	22/12/2020	0.00	3,310,973.00	-163,259,719.11
22/12/2020	VRIHIS PROPERT-DUSTERS TOTAL SOLUTI	012215653006	22/12/2020	0.00	1,212,026.95	-162,047,692.16
22/12/2020	NEFT CR-SBIN0040384-THOUGHT FOCUS-DUSTER S TOTAL SOLUTIONS SERVICES PV-SBIN120357 062175	SBIN120357062175	22/12/2020	0.00	143,546.00	-161,904,146.16
22/12/2020	CHQ DEP - MICR 8 CLEARING - VIJAYNAGAR: J S S MAHA VIDYA PEETA :STATE BANK OF IN DIA	000000569460	23/12/2020	0.00	130,924.00	-161,773,222.16
22/12/2020	CHQ DEP - MICR 8 CLEARING - VIJAYNAGAR: EXCEL PUBLIC SCHOOL HOOTAGALLI :SYNDICAT E BANK LOT : 4	000000431480	23/12/2020	0.00	19,257.00	-161,753,965.16
22/12/2020	NEFT CR-CITI0000002-NESTLE INDIA - HO PA YMENT AC-DUSTERS TOTAL SOLUTIONS SERVICE S PRIVATE LIMITED-CITIN20184775518	CITIN20184775518	22/12/2020	0.00	229,195.92	-161,524,769.24
22/12/2020	NEFT CR-RATN0000991-PREMIER INDIA BEARIN GS LTD-DUSTER TOTAL SOLUTIONS SERVICES P . LTD-N20357441373	N20357441373	22/12/2020	0.00	61,922.49	-161,462,846.75
22/12/2020	NEFT CR-CHAS0INBX01-J.P. MORGAN INDIA PR IVATE LIMITED-DUSTERS TOTAL SOLUTIONS SE RVICES PVT LTD-CHASZ20357479955	CHASZ20357479955	22/12/2020	0.00	2,182.00	-161,460,664.75
22/12/2020	FT - CR - 05878630000142 - SANJIVANI COR PORATE PARK DEVELOPERS LTD	00000002264	22/12/2020	0.00	518,109.00	-160,942,555.75

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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