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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	NEFT CR-HSBC0560002-AMAZON TRANSPORTATION SERVICES PRIV-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN20314689300	HSBCN20314689300	09/11/2020	0.00	104,848.94	-186,466,549.78
09/11/2020	NEFT CR-BOFA0CN6215-CTL TECHNOLOGIES INDIA-DUSTERS TOTAL SOLUTIONS SERVICES PR-2 0B8G09076Y80629	20B8G09076Y80629	09/11/2020	0.00	572,455.04	-185,894,094.74
09/11/2020	NEFT CR-HSBC0560002-AMAZON SELLER SERVICES PRIVATE LIM-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN20314700002	HSBCN20314700002	09/11/2020	0.00	324,862.99	-185,569,231.75
09/11/2020	LAKSHMINARAY 0413821	011089959565	09/11/2020	6,787.00	0.00	-185,576,018.75
09/11/2020	ANVITHG 0403295	N314201302452619	09/11/2020	6,017.00	0.00	-185,582,035.75
09/11/2020	ASHOK 0403569	N314201302452620	09/11/2020	4,221.00	0.00	-185,586,256.75
09/11/2020	RAMDEWURAV 0403573	N314201302452621	09/11/2020	13,854.00	0.00	-185,600,110.75
09/11/2020	GUDMENSAH 0403576	N314201302452622	09/11/2020	4,080.00	0.00	-185,604,190.75
09/11/2020	SAJANIMURMU 0396411	N314201302452623	09/11/2020	7,181.00	0.00	-185,611,371.75
09/11/2020	DHIRENDRA 0396413	N314201302452624	09/11/2020	8,785.00	0.00	-185,620,156.75
09/11/2020	VISHESHKUMAR 0396543	N314201302452625	09/11/2020	3,606.00	0.00	-185,623,762.75
09/11/2020	ANUJKUMAR 0327847	N314201302447949	09/11/2020	7,815.00	0.00	-185,631,577.75
09/11/2020	KGAYATHRI 0328022	N314201302447951	09/11/2020	10,600.00	0.00	-185,642,177.75
09/11/2020	RASALARAJU 0328037	N314201302447952	09/11/2020	24,251.00	0.00	-185,666,428.75
09/11/2020	RAKESH 0328186	N314201302447954	09/11/2020	8,585.00	0.00	-185,675,013.75
09/11/2020	BAVBU 0328187	N314201302447955	09/11/2020	9,258.00	0.00	-185,684,271.75
09/11/2020	JAYARAMNAYAK 0328398	N314201302447956	09/11/2020	12,911.00	0.00	-185,697,182.75
09/11/2020	SUCHITRADUTT 0187051	N314201302447957	09/11/2020	8,628.00	0.00	-185,705,810.75
09/11/2020	CHANDRA 0189693	N314201302447958	09/11/2020	9,074.00	0.00	-185,714,884.75
09/11/2020	SANJAYKUMARM 0194343	N314201302447959	09/11/2020	11,796.00	0.00	-185,726,680.75
09/11/2020	MUKESHKUMARD 0199514	N314201302447960	09/11/2020	13,242.00	0.00	-185,739,922.75
09/11/2020	ASHISHKUMAR 0206253	N314201302447961	09/11/2020	30,845.00	0.00	-185,770,767.75
09/11/2020	SUDHANYADAS 0206538	N314201302447962	09/11/2020	16,798.00	0.00	-185,787,565.75
09/11/2020	POHLOR 0208035	N314201302447963	09/11/2020	5,524.00	0.00	-185,793,089.75
09/11/2020	NAGARAJAPPA 0209280	N314201302447964	09/11/2020	10,791.00	0.00	-185,803,880.75
09/11/2020	RAHILBHENGRA 0364139	N314201302452604	09/11/2020	7,391.00	0.00	-185,811,271.75
09/11/2020	BINODKUMARSA 0364654	N314201302452605	09/11/2020	1,920.00	0.00	-185,813,191.75
09/11/2020	UTPALMONDAL 0364901	N314201302452607	09/11/2020	6,193.00	0.00	-185,819,384.75
09/11/2020	GUGULOTURAME 0365350	N314201302452608	09/11/2020	12,192.00	0.00	-185,831,576.75
09/11/2020	GUGULOTUSARA 0365354	N314201302452609	09/11/2020	12,192.00	0.00	-185,843,768.75
09/11/2020	KUNDRAPUPOTH 0365506	N314201302452610	09/11/2020	12,192.00	0.00	-185,855,960.75

Generation Date : 10-Nov-20 02:11

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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



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Nomination : Not Registered

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	BYNDLALAXMAI 0365711	N314201302452611	09/11/2020	12,192.00	0.00	-185,868,152.75
09/11/2020	BADDAMJAYAMM 0365716	N314201302452612	09/11/2020	12,192.00	0.00	-185,880,344.75
09/11/2020	BADDAMLAVANY 0365721	N314201302452614	09/11/2020	12,192.00	0.00	-185,892,536.75
09/11/2020	VADDEMAHESH 0365724	N314201302452615	09/11/2020	12,192.00	0.00	-185,904,728.75
09/11/2020	VENKATESHK 0365830	N314201302452617	09/11/2020	18,149.00	0.00	-185,922,877.75
09/11/2020	JAYARAMAPPA 0365879	N314201302452618	09/11/2020	5,586.00	0.00	-185,928,463.75
09/11/2020	ABDULNAYEEM 0366240	N314201302452626	09/11/2020	2,569.00	0.00	-185,931,032.75
09/11/2020	JAGYASENASWA 0366961	N314201302452627	09/11/2020	13,200.00	0.00	-185,944,232.75
09/11/2020	VIVEKANANDA 0413878	011089959569	09/11/2020	18,618.00	0.00	-185,962,850.75
09/11/2020	SAMEERSHIVRA 0418236	011089959704	09/11/2020	7,947.00	0.00	-185,970,797.75
09/11/2020	MDMASROOF 0416797	011089959654	09/11/2020	10,791.00	0.00	-185,981,588.75
09/11/2020	ARUNKUMAR 0396577	N314201302452633	09/11/2020	12,001.00	0.00	-185,993,589.75
09/11/2020	NAJARULCHOUD 0396642	N314201302452634	09/11/2020	14,644.00	0.00	-186,008,233.75
09/11/2020	DCHANDRAKALA 0396645	N314201302452636	09/11/2020	3,962.00	0.00	-186,012,195.75
09/11/2020	AMIYAMONDAL 0396668	N314201302452637	09/11/2020	9,677.00	0.00	-186,021,872.75
09/11/2020	SHYAMALDAS 0396672	N314201302452639	09/11/2020	9,677.00	0.00	-186,031,549.75
09/11/2020	SAGAR 0396685	N314201302452640	09/11/2020	10,391.00	0.00	-186,041,940.75
09/11/2020	DIPANKARBHAT 0396707	N314201302452641	09/11/2020	10,781.00	0.00	-186,052,721.75
09/11/2020	MUKESHSAHA 0403577	N314201302452642	09/11/2020	4,080.00	0.00	-186,056,801.75
09/11/2020	ERRAGALLAHAN 0403581	N314201302452644	09/11/2020	17,453.00	0.00	-186,074,254.75
09/11/2020	HASMATALI 0403593	N314201302452646	09/11/2020	9,380.00	0.00	-186,083,634.75
09/11/2020	SAJJANKUMAR 0403594	N314201302452647	09/11/2020	6,918.00	0.00	-186,090,552.75
09/11/2020	CHAKALIKUMAR 0403627	N314201302452650	09/11/2020	12,192.00	0.00	-186,102,744.75
09/11/2020	PENTALAGOPAL 0403632	N314201302452652	09/11/2020	12,192.00	0.00	-186,114,936.75
09/11/2020	PATELJAYDEEP 0403707	N314201302452653	09/11/2020	14,242.00	0.00	-186,129,178.75
09/11/2020	NIPAMINJ 0403748	N314201302452654	09/11/2020	10,045.00	0.00	-186,139,223.75
09/11/2020	MILANRUJ 0403773	N314201302452655	09/11/2020	13,515.00	0.00	-186,152,738.75
09/11/2020	SHTRUDHANKUM 0403835	N314201302452656	09/11/2020	12,740.00	0.00	-186,165,478.75
09/11/2020	PICHAKUNTLLAA 0378391	N314201302452659	09/11/2020	12,192.00	0.00	-186,177,670.75
09/11/2020	UMESHSAO 0378839	N314201302452660	09/11/2020	13,403.00	0.00	-186,191,073.75
09/11/2020	CSIVALILA 0379040	N314201302452662	09/11/2020	2,767.00	0.00	-186,193,840.75
09/11/2020	DILBARHUSSAI 0379098	N314201302452663	09/11/2020	531.00	0.00	-186,194,371.75
09/11/2020	LALITMISHRA 0379212	N314201302452664	09/11/2020	8,021.00	0.00	-186,202,392.75
09/11/2020	PARAMJITK 0209401	N314201302447965	09/11/2020	4,877.00	0.00	-186,207,269.75
09/11/2020	CHANDRAPPA 0209543	N314201302447967	09/11/2020	9,591.00	0.00	-186,216,860.75
09/11/2020	PREMKUMARKAL 0268608	N314201302447969	09/11/2020	17,453.00	0.00	-186,234,313.75
09/11/2020	SATISHKUMARA 0268612	N314201302447970	09/11/2020	26,224.00	0.00	-186,260,537.75

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	BHAGYAGAJJEL 0269145	N314201302447971	09/11/2020	12,192.00	0.00	-186,272,729.75
09/11/2020	PRABHAKARSID 0269275	N314201302447972	09/11/2020	12,192.00	0.00	-186,284,921.75
09/11/2020	RAMESHKAVAL 0269341	N314201302447973	09/11/2020	12,192.00	0.00	-186,297,113.75
09/11/2020	RAVIPARSHABO 0269342	N314201302447974	09/11/2020	12,192.00	0.00	-186,309,305.75
09/11/2020	NAGENDRASIMH 0269345	N314201302447975	09/11/2020	27,961.00	0.00	-186,337,266.75
09/11/2020	PEDDAGOLLARA 0328459	N314201302447977	09/11/2020	15,892.00	0.00	-186,353,158.75
09/11/2020	RENUGAB 0328582	N314201302447978	09/11/2020	11,811.00	0.00	-186,364,969.75
09/11/2020	STRAVIPRAKAS 0328623	N314201302447979	09/11/2020	6,145.00	0.00	-186,371,114.75
09/11/2020	SRINIVASAN 0328691	N314201302447980	09/11/2020	10,580.00	0.00	-186,381,694.75
09/11/2020	AMUDHARAMU 0328692	N314201302447981	09/11/2020	10,580.00	0.00	-186,392,274.75
09/11/2020	VIJAYANCHINN 0328693	N314201302447983	09/11/2020	13,687.00	0.00	-186,405,961.75
09/11/2020	SHANTHIRAMAC 0328694	N314201302447984	09/11/2020	9,537.00	0.00	-186,415,498.75
09/11/2020	MAKRANDSANJE 0329460	N314201302447985	09/11/2020	11,840.00	0.00	-186,427,338.75
09/11/2020	GSHIVA 0329926	N314201302447986	09/11/2020	17,453.00	0.00	-186,444,791.75
09/11/2020	ANILTHAPA 0330883	N314201302447987	09/11/2020	11,639.00	0.00	-186,456,430.75
09/11/2020	AHIRHANSABEN 0210364	N314201302447988	09/11/2020	7,238.00	0.00	-186,463,668.75
09/11/2020	THAKURBHAITH 0212154	N314201302447989	09/11/2020	4,229.00	0.00	-186,467,897.75
09/11/2020	MANJU 0213241	N314201302447990	09/11/2020	12,176.00	0.00	-186,480,073.75
09/11/2020	MOHANG 0215390	N314201302447992	09/11/2020	3,260.00	0.00	-186,483,333.75
09/11/2020	SHRIKANTD 0216776	N314201302447993	09/11/2020	13,024.00	0.00	-186,496,357.75
09/11/2020	SHYAMMALIK 0221102	N314201302447994	09/11/2020	8,047.00	0.00	-186,504,404.75
09/11/2020	NITAYP 0222401	N314201302447995	09/11/2020	7,992.00	0.00	-186,512,396.75
09/11/2020	ASHOKAK 0222939	N314201302447996	09/11/2020	19,752.00	0.00	-186,532,148.75
09/11/2020	BALAJIAHVIRKA 0270491	N314201302447997	09/11/2020	12,192.00	0.00	-186,544,340.75
09/11/2020	MANGILALBHAD 0270494	N314201302447998	09/11/2020	17,453.00	0.00	-186,561,793.75
09/11/2020	BOORRAARUNDH 0367708	N314201302452628	09/11/2020	12,192.00	0.00	-186,573,985.75
09/11/2020	BBHAVANI 0367850	N314201302452629	09/11/2020	13,030.00	0.00	-186,587,015.75
09/11/2020	RAJKISHORMAN 0368083	N314201302452630	09/11/2020	14,696.00	0.00	-186,601,711.75
09/11/2020	ADIGARLANARA 0368356	N314201302452631	09/11/2020	12,192.00	0.00	-186,613,903.75
09/11/2020	SUNILDADABHA 0417937	011089959680	09/11/2020	6,818.00	0.00	-186,620,721.75
09/11/2020	PATTETISWARN 0412703	011089959503	09/11/2020	10,585.00	0.00	-186,631,306.75
09/11/2020	ANANDKARMAKA 0414717	011089959591	09/11/2020	8,390.00	0.00	-186,639,696.75
09/11/2020	MANGALA 0379299	N314201302452665	09/11/2020	3,962.00	0.00	-186,643,658.75
09/11/2020	BUSHKANIRENU 0379356	N314201302452667	09/11/2020	12,192.00	0.00	-186,655,850.75
09/11/2020	KANIKASHIL 0379854	N314201302452668	09/11/2020	8,499.00	0.00	-186,664,349.75
09/11/2020	SANDESHEKNAT 0379897	N314201302452669	09/11/2020	11,595.00	0.00	-186,675,944.75
09/11/2020	SAVITHAB 0380048	N314201302452670	09/11/2020	10,391.00	0.00	-186,686,335.75

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09/11/2020	MOHAMMADALTH 0353164	N314201302452672	09/11/2020	12,635.00	0.00	-186,698,970.75
09/11/2020	RIMOTTHAPA 0353806	N314201302452673	09/11/2020	9,574.00	0.00	-186,708,544.75
09/11/2020	DHANUSHKUMAR 0353829	N314201302452674	09/11/2020	6,719.00	0.00	-186,715,263.75
09/11/2020	CHAKALIBHAGY 0354040	N314201302452676	09/11/2020	12,192.00	0.00	-186,727,455.75
09/11/2020	CHENNOLLANAR 0354204	N314201302452677	09/11/2020	12,192.00	0.00	-186,739,647.75
09/11/2020	SHABANA 0354207	N314201302452678	09/11/2020	12,192.00	0.00	-186,751,839.75
09/11/2020	GOPULARAMNAV 0354404	N314201302452682	09/11/2020	17,453.00	0.00	-186,769,292.75
09/11/2020	PAVANNAIK 0354750	N314201302452683	09/11/2020	13,716.00	0.00	-186,783,008.75
09/11/2020	SAVITAKODLA 0355201	N314201302452684	09/11/2020	6,145.00	0.00	-186,789,153.75
09/11/2020	KAVALIPAVANI 0355328	N314201302452686	09/11/2020	12,192.00	0.00	-186,801,345.75
09/11/2020	BABITAKUMARI 0355420	N314201302452688	09/11/2020	3,575.00	0.00	-186,804,920.75
09/11/2020	BINODMUNDA 0355422	N314201302452689	09/11/2020	7,140.00	0.00	-186,812,060.75
09/11/2020	SURESHANTUPA 0355459	N314201302452691	09/11/2020	11,602.00	0.00	-186,823,662.75
09/11/2020	CHAKALISHIVA 0355806	N314201302452692	09/11/2020	12,192.00	0.00	-186,835,854.75
09/11/2020	ANUJ 0356049	N314201302452693	09/11/2020	603.00	0.00	-186,836,457.75
09/11/2020	ANANDARAOYAR 0270495	N314201302447999	09/11/2020	12,192.00	0.00	-186,848,649.75
09/11/2020	CHENNOLLABUC 0356937	N314201302452694	09/11/2020	12,192.00	0.00	-186,860,841.75
09/11/2020	CHINNABBAIUT 0270498	N314201302448000	09/11/2020	12,192.00	0.00	-186,873,033.75
09/11/2020	KAVYAMB 0357293	N314201302452695	09/11/2020	12,091.00	0.00	-186,885,124.75
09/11/2020	MRITYUNJOYGH 0272715	N314201302448001	09/11/2020	11,705.00	0.00	-186,896,829.75
09/11/2020	AVOYMONDAL 0273963	N314201302448002	09/11/2020	8,758.00	0.00	-186,905,587.75
09/11/2020	KAVALIBIKSHA 0357457	N314201302452697	09/11/2020	12,192.00	0.00	-186,917,779.75
09/11/2020	KARTHIKTP 0274602	N314201302448003	09/11/2020	22,727.00	0.00	-186,940,506.75
09/11/2020	MYAKAGUEMMA 0357459	N314201302452698	09/11/2020	12,192.00	0.00	-186,952,698.75
09/11/2020	LATHA 0274634	N314201302448005	09/11/2020	10,580.00	0.00	-186,963,278.75
09/11/2020	DEVULAPALLIA 0357461	N314201302452699	09/11/2020	12,192.00	0.00	-186,975,470.75
09/11/2020	JAYRAMKMAHTO 0275141	N314201302448006	09/11/2020	7,815.00	0.00	-186,983,285.75
09/11/2020	RANGAMALLESH 0357463	N314201302452700	09/11/2020	12,192.00	0.00	-186,995,477.75
09/11/2020	RAJUORAON 0275150	N314201302448007	09/11/2020	8,640.00	0.00	-187,004,117.75
09/11/2020	MANGALIMAHAT 0357927	N314201302452702	09/11/2020	9,225.00	0.00	-187,013,342.75
09/11/2020	GOVINDAPPA 0276433	N314201302448008	09/11/2020	13,411.00	0.00	-187,026,753.75
09/11/2020	SHANTIHANSDA 0358248	N314201302452703	09/11/2020	7,456.00	0.00	-187,034,209.75
09/11/2020	VENKATESHACN 0330884	N314201302448009	09/11/2020	15,573.00	0.00	-187,049,782.75
09/11/2020	MUNIRAJAPPA 0330886	N314201302448010	09/11/2020	10,391.00	0.00	-187,060,173.75
09/11/2020	UMAKANTKISAN 0331770	N314201302448011	09/11/2020	11,192.00	0.00	-187,071,365.75
09/11/2020	AJANARTHANAN 0332979	N314201302448012	09/11/2020	10,232.00	0.00	-187,081,597.75
09/11/2020	BSSHESHA 0334073	N314201302448014	09/11/2020	744.00	0.00	-187,082,341.75

Generation Date : 10-Nov-20 02:11

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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

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	JYOTIPSATPUT 0334129	N314201302448015	09/11/2020	7,208.00	0.00	-187,089,549.75
09/11/2020	BASANTIDEVI 0336584	N314201302448016	09/11/2020	7,979.00	0.00	-187,097,528.75
09/11/2020	KAMALASHOKKA 0337076	N314201302448017	09/11/2020	7,969.00	0.00	-187,105,497.75
09/11/2020	RAVIR 0337126	N314201302448018	09/11/2020	12,869.00	0.00	-187,118,366.75
09/11/2020	USHASANJAYNI 0337257	N314201302448019	09/11/2020	7,208.00	0.00	-187,125,574.75
09/11/2020	DIPAKKUMARB 0223511	N314201302448020	09/11/2020	18,378.00	0.00	-187,143,952.75
09/11/2020	CHAKKARAPANI 0223877	N314201302448021	09/11/2020	6,781.00	0.00	-187,150,733.75
09/11/2020	NIHARRPATRA 0224190	N314201302448022	09/11/2020	13,001.00	0.00	-187,163,734.75
09/11/2020	SEKHH 0225292	N314201302448023	09/11/2020	10,030.00	0.00	-187,173,764.75
09/11/2020	HIMANSHUROUT 0226233	N314201302448024	09/11/2020	11,796.00	0.00	-187,185,560.75
09/11/2020	VENKATESHAPP 0229060	N314201302448025	09/11/2020	10,791.00	0.00	-187,196,351.75
09/11/2020	RAJESHCH 0231795	N314201302448027	09/11/2020	14,861.00	0.00	-187,211,212.75
09/11/2020	NAGARAJA 0232343	N314201302448029	09/11/2020	9,591.00	0.00	-187,220,803.75
09/11/2020	NARAYANASWAM 0232346	N314201302448030	09/11/2020	10,391.00	0.00	-187,231,194.75
09/11/2020	KUMARAG 0232405	N314201302448031	09/11/2020	14,861.00	0.00	-187,246,055.75
09/11/2020	UTAMSAMAD 0233158	N314201302448032	09/11/2020	6,941.00	0.00	-187,252,996.75
09/11/2020	PUTULMONDAL 0276512	N314201302448033	09/11/2020	8,565.00	0.00	-187,261,561.75
09/11/2020	BATHULAMURAL 0396746	011089959240	09/11/2020	17,453.00	0.00	-187,279,014.75
09/11/2020	SAVARABHASKA 0397586	011089959259	09/11/2020	14,060.00	0.00	-187,293,074.75
09/11/2020	ANITADEVI 0359479	N314201302452705	09/11/2020	7,076.00	0.00	-187,300,150.75
09/11/2020	BALIKAKUMARI 0359480	N314201302452706	09/11/2020	7,140.00	0.00	-187,307,290.75
09/11/2020	MAKHANUDDINL 0359664	N314201302452707	09/11/2020	389.00	0.00	-187,307,679.75
09/11/2020	BRAMANAPALLY 0359828	N314201302452709	09/11/2020	19,214.00	0.00	-187,326,893.75
09/11/2020	OMPRAKASHPAN 0359964	N314201302452710	09/11/2020	13,078.00	0.00	-187,339,971.75
09/11/2020	NEERUDISUNIT 0360091	N314201302452711	09/11/2020	17,453.00	0.00	-187,357,424.75
09/11/2020	THIGAPURAMGA 0360093	N314201302452712	09/11/2020	12,192.00	0.00	-187,369,616.75
09/11/2020	BODIKEUSMANB 0360117	N314201302452713	09/11/2020	6,719.00	0.00	-187,376,335.75
09/11/2020	LAXMANSHANKA 0360168	N314201302452714	09/11/2020	9,670.00	0.00	-187,386,005.75
09/11/2020	SEBARANIMAHA 0360651	N314201302452715	09/11/2020	9,096.00	0.00	-187,395,101.75
09/11/2020	RENUKAMAHATO 0360658	N314201302452716	09/11/2020	6,698.00	0.00	-187,401,799.75
09/11/2020	PANCHAMIMAHA 0360661	N314201302452717	09/11/2020	6,696.00	0.00	-187,408,495.75
09/11/2020	LAXMIMANIMAH 0360662	N314201302452718	09/11/2020	8,821.00	0.00	-187,417,316.75
09/11/2020	MALINIMAHATO 0360663	N314201302452719	09/11/2020	9,064.00	0.00	-187,426,380.75
09/11/2020	KAJALIMAHATO 0360666	N314201302452720	09/11/2020	7,533.00	0.00	-187,433,913.75
09/11/2020	KATIKAMPRABH 0361557	N314201302452722	09/11/2020	12,192.00	0.00	-187,446,105.75
09/11/2020	EERAGALLAKAV 0361583	N314201302452723	09/11/2020	12,192.00	0.00	-187,458,297.75
09/11/2020	KAVALIARUNA 0361905	N314201302452724	09/11/2020	12,192.00	0.00	-187,470,489.75

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Requesting Branch code : SYSTEM

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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	CHSATYANARAY 0362687	N314201302452725	09/11/2020	12,192.00	0.00	-187,482,681.75
09/11/2020	INNACHALISEK 0362735	N314201302452726	09/11/2020	3,164.00	0.00	-187,485,845.75
09/11/2020	BACHANNALAKS 0363184	N314201302452727	09/11/2020	17,453.00	0.00	-187,503,298.75
09/11/2020	MANJUNATHK 0276696	N314201302448034	09/11/2020	22,727.00	0.00	-187,526,025.75
09/11/2020	MANGALISHIRI 0363187	N314201302452728	09/11/2020	12,192.00	0.00	-187,538,217.75
09/11/2020	MNARASIHMULU 0276821	N314201302448035	09/11/2020	25,824.00	0.00	-187,564,041.75
09/11/2020	CHNAGARAJU 0277707	N314201302448037	09/11/2020	17,453.00	0.00	-187,581,494.75
09/11/2020	SHIVAJITOLAP 0363596	N314201302452729	09/11/2020	10,952.00	0.00	-187,592,446.75
09/11/2020	DIPANKARNATH 0278168	N314201302448038	09/11/2020	14,093.00	0.00	-187,606,539.75
09/11/2020	SAKALISANJEE 0363959	N314201302452731	09/11/2020	17,453.00	0.00	-187,623,992.75
09/11/2020	BABLIKUMARI 0364102	N314201302452733	09/11/2020	7,456.00	0.00	-187,631,448.75
09/11/2020	VIJAYKUMAR 0278839	N314201302448041	09/11/2020	10,287.00	0.00	-187,641,735.75
09/11/2020	UMESH 0278853	N314201302448042	09/11/2020	3,349.00	0.00	-187,645,084.75
09/11/2020	RAKESH 0278920	N314201302448044	09/11/2020	13,687.00	0.00	-187,658,771.75
09/11/2020	SUNILM 0279098	N314201302448045	09/11/2020	3,962.00	0.00	-187,662,733.75
09/11/2020	MEENAKUMARI 0281188	N314201302448046	09/11/2020	7,815.00	0.00	-187,670,548.75
09/11/2020	SAGARLADKAT 0281988	N314201302448047	09/11/2020	11,962.00	0.00	-187,682,510.75
09/11/2020	POOJASATISHS 0337811	N314201302448048	09/11/2020	10,836.00	0.00	-187,693,346.75
09/11/2020	NILIMATIRKEY 0345167	N314201302448049	09/11/2020	7,815.00	0.00	-187,701,161.75
09/11/2020	CHAKALIMALAT 0345571	N314201302448050	09/11/2020	12,192.00	0.00	-187,713,353.75
09/11/2020	ERUKALAPREMK 0345572	N314201302448051	09/11/2020	12,192.00	0.00	-187,725,545.75
09/11/2020	GSUBHASH 0345577	N314201302448053	09/11/2020	12,192.00	0.00	-187,737,737.75
09/11/2020	NARSAGALLABU 0345584	N314201302448054	09/11/2020	12,192.00	0.00	-187,749,929.75
09/11/2020	KANTHARAJUT 0346050	N314201302448055	09/11/2020	25,053.00	0.00	-187,774,982.75
09/11/2020	TANUDAS 0346137	N314201302448057	09/11/2020	10,561.00	0.00	-187,785,543.75
09/11/2020	GUJJALAVASUN 0346176	N314201302448058	09/11/2020	17,453.00	0.00	-187,802,996.75
09/11/2020	LBALARAJU 0346197	N314201302448059	09/11/2020	12,192.00	0.00	-187,815,188.75
09/11/2020	KAVAILILAKSHM 0346827	N314201302448061	09/11/2020	12,192.00	0.00	-187,827,380.75
09/11/2020	VENKATESHAPP 0233802	N314201302448062	09/11/2020	10,391.00	0.00	-187,837,771.75
09/11/2020	JITENDRAMUND 0234301	N314201302448063	09/11/2020	8,608.00	0.00	-187,846,379.75
09/11/2020	GOPALSINGH 0234310	N314201302448064	09/11/2020	13,001.00	0.00	-187,859,380.75
09/11/2020	SUNITADEVI 0234313	N314201302448065	09/11/2020	8,145.00	0.00	-187,867,525.75
09/11/2020	LALITATOPPO 0234345	N314201302448067	09/11/2020	4,044.00	0.00	-187,871,569.75
09/11/2020	PONNOJUSARIT 0397784	011089959266	09/11/2020	13,996.00	0.00	-187,885,565.75
09/11/2020	ANNAPURNASAH 0410620	011089959441	09/11/2020	3,165.00	0.00	-187,888,730.75
09/11/2020	AKASHYADAV 0398983	011089959287	09/11/2020	23,076.00	0.00	-187,911,806.75
09/11/2020	SAVITHRAMMA 0392830	011089959192	09/11/2020	3,563.00	0.00	-187,915,369.75

Generation Date : 10-Nov-20 02:11

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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THIMMAIAH ROAD VASANTH NAGAR
BANGALORE
KARNATAKA
INDIA
560052

JOINT HOLDERS:

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Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MBHASKER 0395097	011089959218	09/11/2020	17,453.00	0.00	-187,932,822.75
09/11/2020	ANILN 0379124	011089959076	09/11/2020	12,673.00	0.00	-187,945,495.75
09/11/2020	PUSPALAKRA 0235087	N314201302444614	09/11/2020	7,269.00	0.00	-187,952,764.75
09/11/2020	SUMANMANIKER 0235088	N314201302444616	09/11/2020	8,640.00	0.00	-187,961,404.75
09/11/2020	NILEMTOPOPO 0235089	N314201302444617	09/11/2020	8,046.00	0.00	-187,969,450.75
09/11/2020	SONYLAKRA 0235090	N314201302444618	09/11/2020	8,376.00	0.00	-187,977,826.75
09/11/2020	JAMUNADEVI 0235092	N314201302444619	09/11/2020	7,674.00	0.00	-187,985,500.75
09/11/2020	ROSHNIKUMARI 0237807	N314201302444620	09/11/2020	8,240.00	0.00	-187,993,740.75
09/11/2020	BABURAMHANS 0386356	N314201302458476	09/11/2020	4,016.00	0.00	-187,997,756.75
09/11/2020	KAVALIPRABHA 0386645	N314201302458478	09/11/2020	12,192.00	0.00	-188,009,948.75
09/11/2020	VADLAMANGAMM 0386692	N314201302458479	09/11/2020	12,192.00	0.00	-188,022,140.75
09/11/2020	RAVIR 0386731	N314201302458480	09/11/2020	8,390.00	0.00	-188,030,530.75
09/11/2020	RAMESHD 0386964	N314201302458481	09/11/2020	6,387.00	0.00	-188,036,917.75
09/11/2020	BHAVANIS 0386982	N314201302458482	09/11/2020	13,030.00	0.00	-188,049,947.75
09/11/2020	MALLESHR 0387025	N314201302458483	09/11/2020	6,145.00	0.00	-188,056,092.75
09/11/2020	LALBAHDURPAN 0387186	N314201302458484	09/11/2020	7,453.00	0.00	-188,063,545.75
09/11/2020	GUDUHARIJAN 0398506	N314201302458485	09/11/2020	11,161.00	0.00	-188,074,706.75
09/11/2020	ANTAPANAKA 0398508	N314201302458486	09/11/2020	10,730.00	0.00	-188,085,436.75
09/11/2020	RAGAMGARIARU 0398549	N314201302458487	09/11/2020	14,656.00	0.00	-188,100,092.75
09/11/2020	MDASIF 0398560	N314201302458488	09/11/2020	10,730.00	0.00	-188,110,822.75
09/11/2020	RAJESHHARIJA 0398571	N314201302458489	09/11/2020	13,996.00	0.00	-188,124,818.75
09/11/2020	KBABU 0398596	N314201302458490	09/11/2020	10,300.00	0.00	-188,135,118.75
09/11/2020	KUTHURUPADMA 0398657	N314201302458491	09/11/2020	12,192.00	0.00	-188,147,310.75
09/11/2020	KUMARAVELBAL 0407900	N314201302458492	09/11/2020	9,897.00	0.00	-188,157,207.75
09/11/2020	UKILSOREN 0407909	N314201302458493	09/11/2020	11,339.00	0.00	-188,168,546.75
09/11/2020	MONOTOSHCHOW 0407917	N314201302458494	09/11/2020	25,053.00	0.00	-188,193,599.75
09/11/2020	KRISHNAPPAM 0407977	N314201302458495	09/11/2020	10,391.00	0.00	-188,203,990.75
09/11/2020	ASHOKDAS 0408008	N314201302458496	09/11/2020	6,665.00	0.00	-188,210,655.75
09/11/2020	SAHAJADDINSE 0408011	N314201302458497	09/11/2020	11,233.00	0.00	-188,221,888.75
09/11/2020	AJAYMISHRA 0408157	N314201302458498	09/11/2020	19,139.00	0.00	-188,241,027.75
09/11/2020	REKHADEVI 0408184	N314201302458499	09/11/2020	7,394.00	0.00	-188,248,421.75
09/11/2020	ADITYAKUMAR 0408225	N314201302458500	09/11/2020	7,394.00	0.00	-188,255,815.75
09/11/2020	KALAWATIDEVI 0408331	N314201302458501	09/11/2020	7,143.00	0.00	-188,262,958.75
09/11/2020	URMILAKUMARI 0408339	N314201302458502	09/11/2020	7,047.00	0.00	-188,270,005.75
09/11/2020	WASIMKHAN 0353465	011089958942	09/11/2020	17,115.00	0.00	-188,287,120.75
09/11/2020	SANDHYA 0358516	011089958965	09/11/2020	6,958.00	0.00	-188,294,078.75
09/11/2020	REKHAKUMARI 0238017	N314201302444621	09/11/2020	8,476.00	0.00	-188,302,554.75

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HDFC BANK LIMITED

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	RENUATIRKEY 0238030	N314201302444623	09/11/2020	8,476.00	0.00	-188,311,030.75
09/11/2020	PARMESHWERMU 0238072	N314201302444624	09/11/2020	6,579.00	0.00	-188,317,609.75
09/11/2020	MUNNIKUMARI 0238092	N314201302444625	09/11/2020	7,815.00	0.00	-188,325,424.75
09/11/2020	SHANTIKUMARI 0238115	N314201302444626	09/11/2020	7,579.00	0.00	-188,333,003.75
09/11/2020	GITAMUNDA 0238157	N314201302444627	09/11/2020	7,550.00	0.00	-188,340,553.75
09/11/2020	SIROMANIKUMA 0238223	N314201302444628	09/11/2020	7,286.00	0.00	-188,347,839.75
09/11/2020	PARTIMABECK 0238289	N314201302444629	09/11/2020	7,550.00	0.00	-188,355,389.75
09/11/2020	PADMINEEKUMA 0238334	N314201302444630	09/11/2020	8,211.00	0.00	-188,363,600.75
09/11/2020	GEETHA 0240160	N314201302444631	09/11/2020	10,391.00	0.00	-188,373,991.75
09/11/2020	SUJATABABANT 0291137	N314201302444632	09/11/2020	12,461.00	0.00	-188,386,452.75
09/11/2020	MALANRAJENDR 0291140	N314201302444633	09/11/2020	10,836.00	0.00	-188,397,288.75
09/11/2020	HARSHALBABAN 0291144	N314201302444634	09/11/2020	10,836.00	0.00	-188,408,124.75
09/11/2020	JSSSRINIVAS 0291508	N314201302444635	09/11/2020	13,375.00	0.00	-188,421,499.75
09/11/2020	KAMLESHKUMAR 0292118	N314201302444636	09/11/2020	12,740.00	0.00	-188,434,239.75
09/11/2020	RUBI 0293990	N314201302444637	09/11/2020	9,824.00	0.00	-188,444,063.75
09/11/2020	NUTHIMAHESH 0294034	N314201302444638	09/11/2020	24,251.00	0.00	-188,468,314.75
09/11/2020	KAMLESHBHAIP 0294437	N314201302444639	09/11/2020	10,738.00	0.00	-188,479,052.75
09/11/2020	UTAMSINGHSIS 0294938	N314201302444640	09/11/2020	8,152.00	0.00	-188,487,204.75
09/11/2020	KANWARAJSING 0294949	N314201302444641	09/11/2020	5,472.00	0.00	-188,492,676.75
09/11/2020	JALAMSINGH 0294952	N314201302444642	09/11/2020	10,921.00	0.00	-188,503,597.75
09/11/2020	KHURSHIDANSA 0351758	N314201302444643	09/11/2020	7,205.00	0.00	-188,510,802.75
09/11/2020	RANJEETKUMAR 0351762	N314201302444644	09/11/2020	10,585.00	0.00	-188,521,387.75
09/11/2020	PUSHPARAJAB 0351874	N314201302444646	09/11/2020	24,978.00	0.00	-188,546,365.75
09/11/2020	JEEVANSHETTY 0351924	N314201302444647	09/11/2020	24,978.00	0.00	-188,571,343.75
09/11/2020	YASHAVANTHAG 0352153	N314201302444648	09/11/2020	22,163.00	0.00	-188,593,506.75
09/11/2020	GUNITHD 0352162	N314201302444649	09/11/2020	14,338.00	0.00	-188,607,844.75
09/11/2020	SUNNYKUMAR 0352208	N314201302444650	09/11/2020	8,739.00	0.00	-188,616,583.75
09/11/2020	ROPNIKUMARI 0397988	N314201302458529	09/11/2020	7,865.00	0.00	-188,624,448.75
09/11/2020	NAGARAJPARIT 0398060	N314201302458531	09/11/2020	22,441.00	0.00	-188,646,889.75
09/11/2020	GURMAILSINGH 0398066	N314201302458532	09/11/2020	9,155.00	0.00	-188,656,044.75
09/11/2020	BVNAVEEN 0406287	N314201302458533	09/11/2020	30,146.00	0.00	-188,686,190.75
09/11/2020	SARUKSEPAI 0406306	N314201302458536	09/11/2020	7,083.00	0.00	-188,693,273.75
09/11/2020	TUHINDHALI 0406510	N314201302458537	09/11/2020	5,684.00	0.00	-188,698,957.75
09/11/2020	MUNIRATHNAMM 0406544	N314201302458538	09/11/2020	12,847.00	0.00	-188,711,804.75
09/11/2020	RAMANJINAPPA 0406571	N314201302458539	09/11/2020	13,179.00	0.00	-188,724,983.75
09/11/2020	NARESHPASWAN 0387200	N314201302458503	09/11/2020	11,689.00	0.00	-188,736,672.75
09/11/2020	MILLARYMANIK 0387343	N314201302458504	09/11/2020	12,192.00	0.00	-188,748,864.75

Generation Date : 10-Nov-20 02:11

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

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Nomination : Not Registered

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	VIJAYLAKSHMI 0387553	N314201302458505	09/11/2020	3,962.00	0.00	-188,752,826.75
09/11/2020	GEETA 0387883	N314201302458506	09/11/2020	12,192.00	0.00	-188,765,018.75
09/11/2020	KATAMLOVARAJ 0387890	N314201302458507	09/11/2020	11,799.00	0.00	-188,776,817.75
09/11/2020	YUDHVIR 0387945	N314201302458508	09/11/2020	18,236.00	0.00	-188,795,053.75
09/11/2020	MUNIRAJU 0388055	N314201302458509	09/11/2020	10,391.00	0.00	-188,805,444.75
09/11/2020	VIVEKKUMAR 0388116	N314201302458510	09/11/2020	2,110.00	0.00	-188,807,554.75
09/11/2020	MENKAVIJAYBH 0388436	N314201302458512	09/11/2020	1,327.00	0.00	-188,808,881.75
09/11/2020	SAVITAGOVIND 0388720	N314201302458513	09/11/2020	7,587.00	0.00	-188,816,468.75
09/11/2020	GANJIRAMESH 0388818	N314201302458515	09/11/2020	11,799.00	0.00	-188,828,267.75
09/11/2020	RADHAMMA 0398661	N314201302458516	09/11/2020	3,962.00	0.00	-188,832,229.75
09/11/2020	MALAMMA 0398664	N314201302458519	09/11/2020	3,563.00	0.00	-188,835,792.75
09/11/2020	ROOPAMY 0398666	N314201302458520	09/11/2020	3,563.00	0.00	-188,839,355.75
09/11/2020	GOUTAMCHARAN 0398727	N314201302458522	09/11/2020	8,356.00	0.00	-188,847,711.75
09/11/2020	MUNESHDEVI 0398814	N314201302458523	09/11/2020	9,481.00	0.00	-188,857,192.75
09/11/2020	KUMARIYADAM 0398865	N314201302458525	09/11/2020	12,192.00	0.00	-188,869,384.75
09/11/2020	RAVI 0398992	N314201302458526	09/11/2020	11,266.00	0.00	-188,880,650.75
09/11/2020	MARUDHAIS 0410692	N314201302458527	09/11/2020	9,897.00	0.00	-188,890,547.75
09/11/2020	RAJENDERPARS 0410697	N314201302458528	09/11/2020	15,975.00	0.00	-188,906,522.75
09/11/2020	NAGESHS 0334569	011089958849	09/11/2020	21,977.00	0.00	-188,928,499.75
09/11/2020	RAMANPAL 0265124	011089958620	09/11/2020	22,110.00	0.00	-188,950,609.75
09/11/2020	NAGARAJA 0352214	N314201302444651	09/11/2020	24,978.00	0.00	-188,975,587.75
09/11/2020	RAJESHLOHRA 0352215	N314201302444653	09/11/2020	3,353.00	0.00	-188,978,940.75
09/11/2020	CHANDRASHEKA 0352216	N314201302444654	09/11/2020	13,161.00	0.00	-188,992,101.75
09/11/2020	SELVIR 0352351	N314201302444655	09/11/2020	6,211.00	0.00	-188,998,312.75
09/11/2020	CHARUBALADEV 0235093	N314201302444656	09/11/2020	7,450.00	0.00	-189,005,762.75
09/11/2020	SHAKUNTALAKA 0235096	N314201302444657	09/11/2020	7,815.00	0.00	-189,013,577.75
09/11/2020	ANITADEVI 0235101	N314201302444658	09/11/2020	7,550.00	0.00	-189,021,127.75
09/11/2020	SITAKUMARI 0235103	N314201302444659	09/11/2020	8,541.00	0.00	-189,029,668.75
09/11/2020	SHASHIKIRAN 0235104	N314201302444660	09/11/2020	7,202.00	0.00	-189,036,870.75
09/11/2020	HIRALAKRA 0235596	N314201302444661	09/11/2020	8,075.00	0.00	-189,044,945.75
09/11/2020	YAMUNADEVI 0235689	N314201302444663	09/11/2020	7,815.00	0.00	-189,052,760.75
09/11/2020	SEEMAKUMARI 0236257	N314201302444664	09/11/2020	7,979.00	0.00	-189,060,739.75
09/11/2020	SUMA 0236807	N314201302444665	09/11/2020	14,644.00	0.00	-189,075,383.75
09/11/2020	KANCHANKUMAR 0237659	N314201302444666	09/11/2020	8,211.00	0.00	-189,083,594.75
09/11/2020	ANEETADEVI 0240216	N314201302444667	09/11/2020	9,524.00	0.00	-189,093,118.75
09/11/2020	VENKATESH 0240818	N314201302444668	09/11/2020	13,293.00	0.00	-189,106,411.75
09/11/2020	LAXMIDEVI 0241003	N314201302444669	09/11/2020	7,579.00	0.00	-189,113,990.75

Generation Date : 10-Nov-20 02:11

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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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City : BENGALURU 560025
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Nomination : Not Registered

Statement From : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	LALITAKUMARI 0241052	N314201302444670	09/11/2020	8,145.00	0.00	-189,122,135.75
09/11/2020	LAKSHMIPATHI 0243067	N314201302444672	09/11/2020	10,791.00	0.00	-189,132,926.75
09/11/2020	GITAKUMARI 0243708	N314201302444673	09/11/2020	8,111.00	0.00	-189,141,037.75
09/11/2020	MUNISHAMAPPA 0245830	N314201302444674	09/11/2020	10,791.00	0.00	-189,151,828.75
09/11/2020	DHULATHG 0250462	N314201302444675	09/11/2020	12,799.00	0.00	-189,164,627.75
09/11/2020	THILAGAVATHI 0250465	N314201302444676	09/11/2020	10,232.00	0.00	-189,174,859.75
09/11/2020	NEERAJKUMAR 0250741	N314201302444678	09/11/2020	5,872.00	0.00	-189,180,731.75
09/11/2020	MEENNATH 0251606	N314201302444680	09/11/2020	10,423.00	0.00	-189,191,154.75
09/11/2020	OMPRAKASHNAI 0294955	N314201302444681	09/11/2020	10,535.00	0.00	-189,201,689.75
09/11/2020	DEVISINGH 0294956	N314201302444682	09/11/2020	8,493.00	0.00	-189,210,182.75
09/11/2020	PREMSINGH 0294959	N314201302444683	09/11/2020	15,193.00	0.00	-189,225,375.75
09/11/2020	MOHAMMADSHARI 0295143	N314201302444684	09/11/2020	6,206.00	0.00	-189,231,581.75
09/11/2020	BABULALLIMBA 0295150	N314201302444685	09/11/2020	10,907.00	0.00	-189,242,488.75
09/11/2020	VADDESAMULAI 0406830	N314201302458540	09/11/2020	13,607.00	0.00	-189,256,095.75
09/11/2020	PRAKASHCHAND 0406835	N314201302458541	09/11/2020	11,451.00	0.00	-189,267,546.75
09/11/2020	ERUKALANJAI 0406837	N314201302458543	09/11/2020	12,192.00	0.00	-189,279,738.75
09/11/2020	SAMCHULHOQUE 0407039	N314201302458544	09/11/2020	12,192.00	0.00	-189,291,930.75
09/11/2020	RASHMIKANTAS 0407041	N314201302458545	09/11/2020	17,440.00	0.00	-189,309,370.75
09/11/2020	MAHADEV PANDU 0384417	N314201302458546	09/11/2020	7,794.00	0.00	-189,317,164.75
09/11/2020	AKASHKUMAR 0384523	N314201302458547	09/11/2020	9,978.00	0.00	-189,327,142.75
09/11/2020	SORABKUMAR 0384851	N314201302458548	09/11/2020	10,125.00	0.00	-189,337,267.75
09/11/2020	RAISSARWARSH 0384960	N314201302458549	09/11/2020	10,105.00	0.00	-189,347,372.75
09/11/2020	RASINTIARUNA 0384971	N314201302458551	09/11/2020	2,369.00	0.00	-189,349,741.75
09/11/2020	TRADHA 0385376	N314201302458552	09/11/2020	15,299.00	0.00	-189,365,040.75
09/11/2020	PRASHANTHAL 0407042	N314201302458553	09/11/2020	15,457.00	0.00	-189,380,497.75
09/11/2020	RAMVILASHMAN 0409786	N314201302458554	09/11/2020	6,706.00	0.00	-189,387,203.75
09/11/2020	ANATARAJAN 0410059	N314201302458555	09/11/2020	18,890.00	0.00	-189,406,093.75
09/11/2020	MANIMEGALAI 0410179	N314201302458557	09/11/2020	9,549.00	0.00	-189,415,642.75
09/11/2020	KANAGA 0410180	N314201302458558	09/11/2020	10,192.00	0.00	-189,425,834.75
09/11/2020	SATHYANARAYA 0410325	N314201302458559	09/11/2020	1,982.00	0.00	-189,427,816.75
09/11/2020	MOLUGURIKANA 0410392	N314201302458560	09/11/2020	13,607.00	0.00	-189,441,423.75
09/11/2020	KURUBARAMACH 0410410	N314201302458561	09/11/2020	3,782.00	0.00	-189,445,205.75
09/11/2020	PRITIMAKUMAR 0410639	N314201302458562	09/11/2020	7,047.00	0.00	-189,452,252.75
09/11/2020	PRAMODKUMARB 0385550	N314201302458563	09/11/2020	11,522.00	0.00	-189,463,774.75
09/11/2020	DIPALISAHOO 0385561	N314201302458564	09/11/2020	9,640.00	0.00	-189,473,414.75
09/11/2020	MAKULAMAHATO 0385566	N314201302458565	09/11/2020	9,256.00	0.00	-189,482,670.75
09/11/2020	KAVITADEVI 0385582	N314201302458566	09/11/2020	7,143.00	0.00	-189,489,813.75

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09/11/2020	SHRABANTIMAI 0385601	N314201302458568	09/11/2020	9,929.00	0.00	-189,499,742.75
09/11/2020	PANCHIXALXO 0385605	N314201302458569	09/11/2020	7,140.00	0.00	-189,506,882.75
09/11/2020	SUMANTIDHAN 0385614	N314201302458570	09/11/2020	7,771.00	0.00	-189,514,653.75
09/11/2020	NESAR 0385815	N314201302458572	09/11/2020	9,627.00	0.00	-189,524,280.75
09/11/2020	SHASHIKACHHA 0385850	N314201302458574	09/11/2020	9,673.00	0.00	-189,533,953.75
09/11/2020	RUPALIDOLAI 0385858	N314201302458575	09/11/2020	8,915.00	0.00	-189,542,868.75
09/11/2020	RITADEEPAKGO 0398145	N314201302458576	09/11/2020	8,730.00	0.00	-189,551,598.75
09/11/2020	RINKUKANDAPA 0398479	N314201302458577	09/11/2020	11,161.00	0.00	-189,562,759.75
09/11/2020	ANANDA 0305919	011089958770	09/11/2020	18,725.00	0.00	-189,581,484.75
09/11/2020	JAGADESHY 0267063	011089958647	09/11/2020	18,988.00	0.00	-189,600,472.75
09/11/2020	PARVATSINGH 0295151	N314201302444686	09/11/2020	5,728.00	0.00	-189,606,200.75
09/11/2020	NARAYANSHARM 0296038	N314201302444687	09/11/2020	9,554.00	0.00	-189,615,754.75
09/11/2020	AJEETBENIWAL 0296429	N314201302444688	09/11/2020	10,785.00	0.00	-189,626,539.75
09/11/2020	NAVEENAKUMAR 0296735	N314201302444689	09/11/2020	17,112.00	0.00	-189,643,651.75
09/11/2020	SEETHARAMKET 0297693	N314201302444690	09/11/2020	12,192.00	0.00	-189,655,843.75
09/11/2020	SHAFIKUDDIN 0297831	N314201302444691	09/11/2020	14,093.00	0.00	-189,669,936.75
09/11/2020	GANESHTALARI 0343813	N314201302444692	09/11/2020	15,892.00	0.00	-189,685,828.75
09/11/2020	RAMULAMMABON 0343820	N314201302444693	09/11/2020	12,192.00	0.00	-189,698,020.75
09/11/2020	MAMATHARANGA 0343830	N314201302444694	09/11/2020	12,192.00	0.00	-189,710,212.75
09/11/2020	SUNANDHABHAN 0343831	N314201302444696	09/11/2020	12,192.00	0.00	-189,722,404.75
09/11/2020	NAGAMANIBONA 0343833	N314201302444697	09/11/2020	12,192.00	0.00	-189,734,596.75
09/11/2020	PADMARANGA 0343837	N314201302444698	09/11/2020	12,192.00	0.00	-189,746,788.75
09/11/2020	PUKHRAJYADAV 0343906	N314201302444699	09/11/2020	7,947.00	0.00	-189,754,735.75
09/11/2020	PRAMODRAGHUN 0344028	N314201302444700	09/11/2020	17,365.00	0.00	-189,772,100.75
09/11/2020	NARAYANDAULA 0344162	N314201302444701	09/11/2020	8,174.00	0.00	-189,780,274.75
09/11/2020	NANKE 0344743	N314201302444703	09/11/2020	8,743.00	0.00	-189,789,017.75
09/11/2020	KUNUKURTHICH 0344863	N314201302444704	09/11/2020	12,192.00	0.00	-189,801,209.75
09/11/2020	LAKSHMIDEVAM 0252079	N314201302444706	09/11/2020	6,145.00	0.00	-189,807,354.75
09/11/2020	MAHESHR 0252556	N314201302444708	09/11/2020	14,635.00	0.00	-189,821,989.75
09/11/2020	MANJUNATHA 0253110	N314201302444709	09/11/2020	10,791.00	0.00	-189,832,780.75
09/11/2020	MADANAGIRIYA 0253598	N314201302444710	09/11/2020	7,989.00	0.00	-189,840,769.75
09/11/2020	PRADIPKHANRA 0254220	N314201302444711	09/11/2020	8,998.00	0.00	-189,849,767.75
09/11/2020	DEWANTIDEVI 0254556	N314201302444712	09/11/2020	7,979.00	0.00	-189,857,746.75
09/11/2020	AJAYKUMAR 0255513	N314201302444713	09/11/2020	13,353.00	0.00	-189,871,099.75
09/11/2020	AMITKMAHATO 0255847	N314201302444714	09/11/2020	13,543.00	0.00	-189,884,642.75
09/11/2020	JAVEEDPASHA 0257530	N314201302444715	09/11/2020	6,387.00	0.00	-189,891,029.75
09/11/2020	GOPALSRINIVA 0257786	N314201302444717	09/11/2020	12,492.00	0.00	-189,903,521.75

Generation Date : 10-Nov-20 02:11

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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



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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MDKANSARI 0257905	N314201302444718	09/11/2020	5,637.00	0.00	-189,909,158.75
09/11/2020	PARESHPATRE 0298037	N314201302444719	09/11/2020	16,211.00	0.00	-189,925,369.75
09/11/2020	VENKATESHVAD 0298498	N314201302444720	09/11/2020	12,192.00	0.00	-189,937,561.75
09/11/2020	VPAVANKUMAR 0298531	N314201302444721	09/11/2020	10,273.00	0.00	-189,947,834.75
09/11/2020	ASHONOATIA 0299092	N314201302444722	09/11/2020	14,093.00	0.00	-189,961,927.75
09/11/2020	MANGESHSADAN 0299640	N314201302444723	09/11/2020	10,796.00	0.00	-189,972,723.75
09/11/2020	MADHUS 0411281	N314201302458578	09/11/2020	15,299.00	0.00	-189,988,022.75
09/11/2020	THENNARASUD 0411385	N314201302458580	09/11/2020	11,839.00	0.00	-189,999,861.75
09/11/2020	ANILKUMART 0411387	N314201302458583	09/11/2020	14,170.00	0.00	-190,014,031.75
09/11/2020	GSHOBHA 0411391	N314201302458584	09/11/2020	14,899.00	0.00	-190,028,930.75
09/11/2020	CHETHANAV 0411397	N314201302458585	09/11/2020	14,899.00	0.00	-190,043,829.75
09/11/2020	RAGHAVENDRA 0411422	N314201302458587	09/11/2020	1,982.00	0.00	-190,045,811.75
09/11/2020	JATIRAMREANG 0411444	N314201302458588	09/11/2020	13,694.00	0.00	-190,059,505.75
09/11/2020	DHEERAJSAGAR 0411488	N314201302458589	09/11/2020	8,815.00	0.00	-190,068,320.75
09/11/2020	VICTORIVIMA 0411530	N314201302458590	09/11/2020	14,555.00	0.00	-190,082,875.75
09/11/2020	NEELU 0411582	N314201302458591	09/11/2020	13,281.00	0.00	-190,096,156.75
09/11/2020	ROHIT 0411604	N314201302458593	09/11/2020	2,359.00	0.00	-190,098,515.75
09/11/2020	ANJANIKUMARI 0385879	N314201302458594	09/11/2020	8,179.00	0.00	-190,106,694.75
09/11/2020	SRABANIMONDA 0385905	N314201302458596	09/11/2020	8,211.00	0.00	-190,114,905.75
09/11/2020	DEBASISHHALD 0386283	N314201302458598	09/11/2020	8,686.00	0.00	-190,123,591.75
09/11/2020	SANGEETADHUN 0299645	N314201302444724	09/11/2020	17,243.00	0.00	-190,140,834.75
09/11/2020	RINKUKUMARI 0349178	N314201302444725	09/11/2020	7,105.00	0.00	-190,147,939.75
09/11/2020	LALITAKERKET 0349180	N314201302444726	09/11/2020	7,394.00	0.00	-190,155,333.75
09/11/2020	000202700054448-NILESHABHIMANNYUTATE	011089959589	09/11/2020	7,450.00	0.00	-190,162,783.75
09/11/2020	SARITADEVI 0410971	N314201302452802	09/11/2020	7,551.00	0.00	-190,170,334.75
09/11/2020	ANKULKUMAR 0411173	N314201302452803	09/11/2020	10,423.00	0.00	-190,180,757.75
09/11/2020	AJAYKUMAR 0417698	N314201302458634	09/11/2020	8,816.00	0.00	-190,189,573.75
09/11/2020	JITENDRANATH 0417731	N314201302458635	09/11/2020	6,105.00	0.00	-190,195,678.75
09/11/2020	KAILASHMAHTO 0417750	N314201302458636	09/11/2020	10,638.00	0.00	-190,206,316.75
09/11/2020	AMITKUMAR 0417773	N314201302458637	09/11/2020	8,058.00	0.00	-190,214,374.75
09/11/2020	SUDHAKARARUM 0417796	N314201302458639	09/11/2020	3,953.00	0.00	-190,218,327.75
09/11/2020	RAMESHKUMAR 0417930	N314201302458640	09/11/2020	2,897.00	0.00	-190,221,224.75
09/11/2020	AVINASHSITAR 0417931	N314201302458641	09/11/2020	6,352.00	0.00	-190,227,576.75
09/11/2020	SHAILENDRARA 0417932	N314201302458643	09/11/2020	6,746.00	0.00	-190,234,322.75
09/11/2020	LALITAKASHIN 0417933	N314201302458644	09/11/2020	5,833.00	0.00	-190,240,155.75
09/11/2020	SANDEEPLAXMA 0417935	N314201302458646	09/11/2020	7,240.00	0.00	-190,247,395.75
09/11/2020	SACHINDINESH 0417936	N314201302458647	09/11/2020	6,818.00	0.00	-190,254,213.75

Generation Date : 10-Nov-20 02:11

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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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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	THARAS 0419145	N314201302458648	09/11/2020	13,283.00	0.00	-190,267,496.75
09/11/2020	SUJATHASAGAD 0419146	N314201302458649	09/11/2020	13,283.00	0.00	-190,280,779.75
09/11/2020	LILASRIS 0419147	N314201302458650	09/11/2020	13,283.00	0.00	-190,294,062.75
09/11/2020	UMAMAGESHWAR 0419148	N314201302458651	09/11/2020	13,283.00	0.00	-190,307,345.75
09/11/2020	DINESHVEERAR 0419149	N314201302458653	09/11/2020	23,178.00	0.00	-190,330,523.75
09/11/2020	KARTHICKKANN 0419150	N314201302458654	09/11/2020	12,833.00	0.00	-190,343,356.75
09/11/2020	RANJTHKUMARE 0419151	N314201302458657	09/11/2020	13,283.00	0.00	-190,356,639.75
09/11/2020	MUNUSAMYONBA 0419152	N314201302458658	09/11/2020	18,664.00	0.00	-190,375,303.75
09/11/2020	HARIARUMUGAM 0419153	N314201302458659	09/11/2020	21,164.00	0.00	-190,396,467.75
09/11/2020	ALOGANATHAN 0419154	N314201302458660	09/11/2020	13,283.00	0.00	-190,409,750.75
09/11/2020	SHASHIDHARAA 0413379	N314201302458661	09/11/2020	15,900.00	0.00	-190,425,650.75
09/11/2020	KCHIKKANNA 0413382	N314201302458662	09/11/2020	15,900.00	0.00	-190,441,550.75
09/11/2020	NAVEENKUMARM 0413383	N314201302458664	09/11/2020	15,900.00	0.00	-190,457,450.75
09/11/2020	ERAJAKUMAR 0413385	N314201302458665	09/11/2020	15,900.00	0.00	-190,473,350.75
09/11/2020	RAMACHANDRAD 0413386	N314201302458666	09/11/2020	15,900.00	0.00	-190,489,250.75
09/11/2020	SARADHA 0410703	N314201302452809	09/11/2020	7,517.00	0.00	-190,496,767.75
09/11/2020	YGVENKATRAJU 0410866	N314201302452810	09/11/2020	8,789.00	0.00	-190,505,556.75
09/11/2020	RAJENKUMARMU 0410942	N314201302452811	09/11/2020	7,865.00	0.00	-190,513,421.75
09/11/2020	REHANANSARI 0410943	N314201302452812	09/11/2020	7,143.00	0.00	-190,520,564.75
09/11/2020	SHANTIHANSDA 0410944	N314201302452813	09/11/2020	7,456.00	0.00	-190,528,020.75
09/11/2020	LILAKUMARI 0410947	N314201302452814	09/11/2020	7,362.00	0.00	-190,535,382.75
09/11/2020	ANITABAGE 0410957	N314201302452816	09/11/2020	6,917.00	0.00	-190,542,299.75
09/11/2020	DEEPAKKUMARM 0410966	N314201302452817	09/11/2020	8,023.00	0.00	-190,550,322.75
09/11/2020	EKANTHAPPAR 0389189	N314201302452818	09/11/2020	11,055.00	0.00	-190,561,377.75
09/11/2020	SANDHYAKUMAR 0389230	N314201302452819	09/11/2020	8,180.00	0.00	-190,569,557.75
09/11/2020	SHANTHIBAI 0389470	N314201302452820	09/11/2020	3,962.00	0.00	-190,573,519.75
09/11/2020	PALLAVI 0389553	N314201302452821	09/11/2020	2,767.00	0.00	-190,576,286.75
09/11/2020	SHIVAGAMI 0389634	N314201302452822	09/11/2020	3,962.00	0.00	-190,580,248.75
09/11/2020	MALTIDEVI 0389651	N314201302452823	09/11/2020	9,824.00	0.00	-190,590,072.75
09/11/2020	FOOLESHWARTU 0389695	N314201302452825	09/11/2020	13,015.00	0.00	-190,603,087.75
09/11/2020	AKASHROY 0389717	N314201302452827	09/11/2020	8,593.00	0.00	-190,611,680.75
09/11/2020	SUDIPNEOGI 0389840	N314201302452829	09/11/2020	3,962.00	0.00	-190,615,642.75
09/11/2020	BISWAJITGHOS 0389842	N314201302452830	09/11/2020	10,360.00	0.00	-190,626,002.75
09/11/2020	RUPAKDUTTA 0389844	N314201302452831	09/11/2020	14,687.00	0.00	-190,640,689.75
09/11/2020	KAMLESH 0399026	N314201302452832	09/11/2020	8,799.00	0.00	-190,649,488.75
09/11/2020	DUJRAMBANJAR 0399056	N314201302452833	09/11/2020	11,799.00	0.00	-190,661,287.75
09/11/2020	ABHIJEETHRAV 0399095	N314201302452835	09/11/2020	24,978.00	0.00	-190,686,265.75

Generation Date : 10-Nov-20 02:11

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	CHAKALILAKSH 0399135	N314201302452837	09/11/2020	12,192.00	0.00	-190,698,457.75
09/11/2020	BOKULABALAMA 0399138	N314201302452838	09/11/2020	12,192.00	0.00	-190,710,649.75
09/11/2020	AVDRESH 0411203	N314201302452804	09/11/2020	10,323.00	0.00	-190,720,972.75
09/11/2020	VIRVASINISOR 0411215	N314201302452805	09/11/2020	8,023.00	0.00	-190,728,995.75
09/11/2020	NKRISHNARAJ 0411220	N314201302452806	09/11/2020	3,563.00	0.00	-190,732,558.75
09/11/2020	ANIMESHPRAMA 0411255	N314201302452807	09/11/2020	11,336.00	0.00	-190,743,894.75
09/11/2020	PEUDEY 0411268	N314201302452808	09/11/2020	6,730.00	0.00	-190,750,624.75
09/11/2020	RAJSHREEROHI 0417938	N314201302458667	09/11/2020	5,833.00	0.00	-190,756,457.75
09/11/2020	ANUPAMRAJNAT 0417940	N314201302458668	09/11/2020	7,947.00	0.00	-190,764,404.75
09/11/2020	VISHALSUNILS 0417941	N314201302458669	09/11/2020	7,947.00	0.00	-190,772,351.75
09/11/2020	SANKETRAMCHA 0417942	N314201302458670	09/11/2020	7,947.00	0.00	-190,780,298.75
09/11/2020	SOKKALINGAM 0411633	N314201302458672	09/11/2020	15,475.00	0.00	-190,795,773.75
09/11/2020	SUNITAPATRAY 0411667	N314201302458673	09/11/2020	13,480.00	0.00	-190,809,253.75
09/11/2020	MAHANTHESHAM 0411676	N314201302458675	09/11/2020	14,426.00	0.00	-190,823,679.75
09/11/2020	SUMA 0411682	N314201302458676	09/11/2020	13,953.00	0.00	-190,837,632.75
09/11/2020	BHARATHKUMAR 0411771	N314201302458677	09/11/2020	15,771.00	0.00	-190,853,403.75
09/11/2020	GEETHANJALIS 0411774	N314201302458678	09/11/2020	10,743.00	0.00	-190,864,146.75
09/11/2020	HARSHAR 0411871	N314201302458679	09/11/2020	14,426.00	0.00	-190,878,572.75
09/11/2020	MJCHAITHANYA 0411872	N314201302458680	09/11/2020	14,309.00	0.00	-190,892,881.75
09/11/2020	IMTIYAZABDUL 0411915	N314201302458681	09/11/2020	9,379.00	0.00	-190,902,260.75
09/11/2020	BHAGIRATHISU 0411924	N314201302458682	09/11/2020	9,900.00	0.00	-190,912,160.75
09/11/2020	ANTONYA 0411932	N314201302458683	09/11/2020	14,426.00	0.00	-190,926,586.75
09/11/2020	VIKASVASAVE 0411968	N314201302458684	09/11/2020	12,505.00	0.00	-190,939,091.75
09/11/2020	NASIBBHAIVAS 0411970	N314201302458687	09/11/2020	2,663.00	0.00	-190,941,754.75
09/11/2020	NETHRAK 0411989	N314201302458688	09/11/2020	10,840.00	0.00	-190,952,594.75
09/11/2020	CHAITRAT 0412004	N314201302458689	09/11/2020	15,372.00	0.00	-190,967,966.75
09/11/2020	GOVINDA 0412018	N314201302458690	09/11/2020	15,372.00	0.00	-190,983,338.75
09/11/2020	VISHNUJATYAG 0412063	N314201302458691	09/11/2020	11,840.00	0.00	-190,995,178.75
09/11/2020	VIKASGAVIT 0412064	N314201302458692	09/11/2020	12,505.00	0.00	-191,007,683.75
09/11/2020	GOPAL 0412137	N314201302458694	09/11/2020	10,295.00	0.00	-191,017,978.75
09/11/2020	CHAKALINAGEN 0412200	N314201302458695	09/11/2020	3,862.00	0.00	-191,021,840.75
09/11/2020	ANANDCHINTUK 0412304	N314201302458696	09/11/2020	5,826.00	0.00	-191,027,666.75
09/11/2020	PRABHUSWAMYB 0413388	N314201302458698	09/11/2020	15,900.00	0.00	-191,043,566.75
09/11/2020	ARIGUNTAVERN 0413389	N314201302458699	09/11/2020	15,900.00	0.00	-191,059,466.75
09/11/2020	PRAKASHCHAND 0413393	N314201302458700	09/11/2020	15,900.00	0.00	-191,075,366.75
09/11/2020	LINGESHAG 0413394	N314201302458702	09/11/2020	17,651.00	0.00	-191,093,017.75
09/11/2020	SOURAVADHIKA 0413403	N314201302458703	09/11/2020	11,705.00	0.00	-191,104,722.75

Generation Date : 10-Nov-20 02:11

Generated by : SYSTEM

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

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
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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MAREPPA 0412452	N314201302458705	09/11/2020	3,562.00	0.00	-191,108,284.75
09/11/2020	JABEDAHMEDLA 0412531	N314201302458706	09/11/2020	12,428.00	0.00	-191,120,712.75
09/11/2020	KUMMARISRILA 0399391	N314201302452839	09/11/2020	12,192.00	0.00	-191,132,904.75
09/11/2020	RANADHIRADHI 0407048	N314201302452840	09/11/2020	9,897.00	0.00	-191,142,801.75
09/11/2020	SURAGALASHES 0407076	N314201302452841	09/11/2020	7,858.00	0.00	-191,150,659.75
09/11/2020	BORRASHIVAKU 0407079	N314201302452842	09/11/2020	8,252.00	0.00	-191,158,911.75
09/11/2020	NARAYANAPPA 0407170	N314201302452843	09/11/2020	10,391.00	0.00	-191,169,302.75
09/11/2020	MANOHAR 0407661	N314201302452844	09/11/2020	3,962.00	0.00	-191,173,264.75
09/11/2020	ESSAMVINAY 0407811	N314201302452845	09/11/2020	17,453.00	0.00	-191,190,717.75
09/11/2020	NAVEENMOSES 0407850	N314201302452846	09/11/2020	14,184.00	0.00	-191,204,901.75
09/11/2020	MARUNMOZHIVA 0407858	N314201302452847	09/11/2020	16,054.00	0.00	-191,220,955.75
09/11/2020	MOTHUKURISAI 0407894	N314201302452848	09/11/2020	12,192.00	0.00	-191,233,147.75
09/11/2020	ABDULRASHID 0389845	N314201302452849	09/11/2020	10,945.00	0.00	-191,244,092.75
09/11/2020	PARMARRUDRAV 0390130	N314201302452850	09/11/2020	11,551.00	0.00	-191,255,643.75
09/11/2020	VURIVIKONDAS 0390212	N314201302452851	09/11/2020	15,892.00	0.00	-191,271,535.75
09/11/2020	HARIDASGHOSH 0390222	N314201302452852	09/11/2020	7,762.00	0.00	-191,279,297.75
09/11/2020	PRAKASHSHARM 0390603	N314201302452853	09/11/2020	11,055.00	0.00	-191,290,352.75
09/11/2020	SHAPURAMMANI 0390814	N314201302452854	09/11/2020	12,192.00	0.00	-191,302,544.75
09/11/2020	MUNJAGALAYAD 0390830	N314201302452855	09/11/2020	12,192.00	0.00	-191,314,736.75
09/11/2020	NUNADEVKUMAR 0390954	N314201302452856	09/11/2020	11,463.00	0.00	-191,326,199.75
09/11/2020	SUMAROY 0391533	N314201302452857	09/11/2020	10,282.00	0.00	-191,336,481.75
09/11/2020	PREMKUMARHR 0391545	N314201302452858	09/11/2020	2,783.00	0.00	-191,339,264.75
09/11/2020	ASHAHR 0391566	N314201302452859	09/11/2020	1,971.00	0.00	-191,341,235.75
09/11/2020	NARESHM 0399404	N314201302452860	09/11/2020	12,192.00	0.00	-191,353,427.75
09/11/2020	GANPATIPRASA 0399483	N314201302452861	09/11/2020	12,977.00	0.00	-191,366,404.75
09/11/2020	RAMKALESHYAD 0399484	N314201302452862	09/11/2020	10,288.00	0.00	-191,376,692.75
09/11/2020	SHITALA 0399488	N314201302452863	09/11/2020	8,785.00	0.00	-191,385,477.75
09/11/2020	KNAGESH 0399781	N314201302452865	09/11/2020	11,590.00	0.00	-191,397,067.75
09/11/2020	DURGESHDASMA 0399978	N314201302452866	09/11/2020	9,192.00	0.00	-191,406,259.75
09/11/2020	RASHMITIRKEY 0399994	N314201302452867	09/11/2020	12,192.00	0.00	-191,418,451.75
09/11/2020	SAJITHAKUMAR 0400169	N314201302452868	09/11/2020	9,126.00	0.00	-191,427,577.75
09/11/2020	REKKEJANGAMM 0400209	N314201302452869	09/11/2020	12,192.00	0.00	-191,439,769.75
09/11/2020	ASHWINIJITEN 0400284	N314201302452870	09/11/2020	7,208.00	0.00	-191,446,977.75
09/11/2020	THOGUTASAIKI 0412580	N314201302458707	09/11/2020	11,184.00	0.00	-191,458,161.75
09/11/2020	SUSHEELA 0412585	N314201302458708	09/11/2020	10,585.00	0.00	-191,468,746.75
09/11/2020	LINGAMAPALLY 0412600	N314201302458709	09/11/2020	9,843.00	0.00	-191,478,589.75
09/11/2020	MANCHULASHIV 0412606	N314201302458710	09/11/2020	15,811.00	0.00	-191,494,400.75

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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INDIA
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JOINT HOLDERS:

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Phone No. : 080-61606161
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Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	RUBINABEGUM 0412613	N314201302458711	09/11/2020	10,585.00	0.00	-191,504,985.75
09/11/2020	JUPELLICHAND 0412618	N314201302458712	09/11/2020	9,843.00	0.00	-191,514,828.75
09/11/2020	THOTAMANASA 0412674	N314201302458713	09/11/2020	9,843.00	0.00	-191,524,671.75
09/11/2020	KIRANM 0412713	N314201302458714	09/11/2020	14,899.00	0.00	-191,539,570.75
09/11/2020	RAJATHKUMARK 0414530	N314201302458715	09/11/2020	17,651.00	0.00	-191,557,221.75
09/11/2020	RATHNAMMA 0414720	N314201302458716	09/11/2020	1,982.00	0.00	-191,559,203.75
09/11/2020	GANESH 0414732	N314201302458717	09/11/2020	4,616.00	0.00	-191,563,819.75
09/11/2020	ANANDANAMDEV 0414761	N314201302458718	09/11/2020	9,705.00	0.00	-191,573,524.75
09/11/2020	VIRESH 0414877	N314201302458719	09/11/2020	10,838.00	0.00	-191,584,362.75
09/11/2020	SUDHASR 0414987	N314201302458720	09/11/2020	14,601.00	0.00	-191,598,963.75
09/11/2020	ARUGULARAJES 0412736	N314201302458721	09/11/2020	10,585.00	0.00	-191,609,548.75
09/11/2020	MADHUSHREESC 0412790	N314201302458723	09/11/2020	3,862.00	0.00	-191,613,410.75
09/11/2020	ASHIVANNA 0412863	N314201302458724	09/11/2020	16,943.00	0.00	-191,630,353.75
09/11/2020	ESANINAYAK 0412886	N314201302458725	09/11/2020	15,062.00	0.00	-191,645,415.75
09/11/2020	MANJUNATHC 0412891	N314201302458726	09/11/2020	16,422.00	0.00	-191,661,837.75
09/11/2020	ANILKUMARPA 0412917	N314201302458727	09/11/2020	17,465.00	0.00	-191,679,302.75
09/11/2020	ADARSHAHV 0412936	N314201302458730	09/11/2020	16,943.00	0.00	-191,696,245.75
09/11/2020	MYLARALINGAP 0412938	N314201302458731	09/11/2020	11,798.00	0.00	-191,708,043.75
09/11/2020	VALLAPULAVAN 0412944	N314201302458732	09/11/2020	10,214.00	0.00	-191,718,257.75
09/11/2020	GIRIJASANKAR 0413116	N314201302458733	09/11/2020	16,943.00	0.00	-191,735,200.75
09/11/2020	PRAVEENKUMAR 0413120	N314201302458735	09/11/2020	20,540.00	0.00	-191,755,740.75
09/11/2020	CHANDRASHEKH 0413425	N314201302458736	09/11/2020	15,900.00	0.00	-191,771,640.75
09/11/2020	ARJUNORAON 0413542	N314201302458737	09/11/2020	6,917.00	0.00	-191,778,557.75
09/11/2020	SUGANTIKUMAR 0413544	N314201302458738	09/11/2020	7,549.00	0.00	-191,786,106.75
09/11/2020	PRADEEPKUMAR 0413191	N314201302458739	09/11/2020	13,194.00	0.00	-191,799,300.75
09/11/2020	MALLIKARJUNY 0413243	N314201302458740	09/11/2020	15,900.00	0.00	-191,815,200.75
09/11/2020	ABHISHEKGANA 0413246	N314201302458742	09/11/2020	14,267.00	0.00	-191,829,467.75
09/11/2020	ARJUNCHARANN 0413247	N314201302458744	09/11/2020	15,900.00	0.00	-191,845,367.75
09/11/2020	CHANDANHS 0413249	N314201302458745	09/11/2020	17,651.00	0.00	-191,863,018.75
09/11/2020	VIKASHSOREN 0400452	N314201302452871	09/11/2020	12,173.00	0.00	-191,875,191.75
09/11/2020	TALLAKISHORE 0408515	N314201302452873	09/11/2020	17,453.00	0.00	-191,892,644.75
09/11/2020	AMBIKATC 0408638	N314201302452874	09/11/2020	6,017.00	0.00	-191,898,661.75
09/11/2020	ARJUNM 0408660	N314201302452875	09/11/2020	1,181.00	0.00	-191,899,842.75
09/11/2020	SUSHMAKUMARI 0408744	N314201302452876	09/11/2020	6,974.00	0.00	-191,906,816.75
09/11/2020	HARIBABUKG 0408769	N314201302452877	09/11/2020	9,189.00	0.00	-191,916,005.75
09/11/2020	KAKULAPARAME 0409200	N314201302452878	09/11/2020	12,192.00	0.00	-191,928,197.75
09/11/2020	AMGOTHSANTHO 0409716	N314201302452880	09/11/2020	12,192.00	0.00	-191,940,389.75

Generation Date : 10-Nov-20 02:11

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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KARNATAKA
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560052

JOINT HOLDERS:

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Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD

City : BENGALURU 560025
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Phone No. : 080-61606161
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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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	VIBHAHIRWAR 0409741	N314201302452881	09/11/2020	9,824.00	0.00	-191,950,213.75
09/11/2020	NARAYANASWAM 0409761	N314201302452882	09/11/2020	8,789.00	0.00	-191,959,002.75
09/11/2020	BIJOYSARKAR 0391768	N314201302452884	09/11/2020	9,674.00	0.00	-191,968,676.75
09/11/2020	PENTALAMALLA 0391896	N314201302452885	09/11/2020	12,192.00	0.00	-191,980,868.75
09/11/2020	GIRIJA 0392074	N314201302452886	09/11/2020	3,962.00	0.00	-191,984,830.75
09/11/2020	PICHAKUNTLAB 0392085	N314201302452888	09/11/2020	12,192.00	0.00	-191,997,022.75
09/11/2020	YAJJALAGANES 0392092	N314201302452889	09/11/2020	12,192.00	0.00	-192,009,214.75
09/11/2020	SHAIKZAMEER 0392271	N314201302452890	09/11/2020	17,453.00	0.00	-192,026,667.75
09/11/2020	RANJANMOHANT 0392301	N314201302452891	09/11/2020	6,869.00	0.00	-192,033,536.75
09/11/2020	MANGALIKUMAR 0392348	N314201302452892	09/11/2020	12,192.00	0.00	-192,045,728.75
09/11/2020	NARSAGALLARA 0392356	N314201302452893	09/11/2020	12,192.00	0.00	-192,057,920.75
09/11/2020	SALIMSK 0392460	N314201302452894	09/11/2020	6,055.00	0.00	-192,063,975.75
09/11/2020	YESURAMANNAD 0392574	N314201302452895	09/11/2020	13,029.00	0.00	-192,077,004.75
09/11/2020	AZIZULHOQUE 0400467	N314201302452896	09/11/2020	2,328.00	0.00	-192,079,332.75
09/11/2020	PINKITIRKI 0411270	N314201302452897	09/11/2020	8,789.00	0.00	-192,088,121.75
09/11/2020	AJITHA 0411273	N314201302452898	09/11/2020	1,303.00	0.00	-192,089,424.75
09/11/2020	RAMJIRAY 0392624	N314201302452899	09/11/2020	904.00	0.00	-192,090,328.75
09/11/2020	RABINDRAMAHA 0392733	N314201302452900	09/11/2020	10,843.00	0.00	-192,101,171.75
09/11/2020	SFATHIMA 0392786	N314201302452901	09/11/2020	11,254.00	0.00	-192,112,425.75
09/11/2020	RAJENDRJANGD 0392799	N314201302452903	09/11/2020	5,889.00	0.00	-192,118,314.75
09/11/2020	AVALASUGUNAM 0392831	N314201302452904	09/11/2020	3,962.00	0.00	-192,122,276.75
09/11/2020	SANNAPPAREDD 0392836	N314201302452905	09/11/2020	3,962.00	0.00	-192,126,238.75
09/11/2020	VENUGOPAL 0413250	N314201302458746	09/11/2020	15,900.00	0.00	-192,142,138.75
09/11/2020	SANTHOSHASK 0413251	N314201302458749	09/11/2020	15,330.00	0.00	-192,157,468.75
09/11/2020	MURALIKRISHN 0413252	N314201302458751	09/11/2020	17,651.00	0.00	-192,175,119.75
09/11/2020	PUNITHKUMARC 0413253	N314201302458752	09/11/2020	15,900.00	0.00	-192,191,019.75
09/11/2020	SUNILKUMARUP 0413257	N314201302458753	09/11/2020	17,651.00	0.00	-192,208,670.75
09/11/2020	KPRASHANTH 0413275	N314201302458754	09/11/2020	15,900.00	0.00	-192,224,570.75
09/11/2020	MAMTADEVI 0413545	N314201302458755	09/11/2020	7,394.00	0.00	-192,231,964.75
09/11/2020	VANSHIKHAVIS 0413547	N314201302458756	09/11/2020	9,728.00	0.00	-192,241,692.75
09/11/2020	SUMANKUMARI 0413548	N314201302458757	09/11/2020	7,172.00	0.00	-192,248,864.75
09/11/2020	HARIJANBIPIN 0400477	N314201302452910	09/11/2020	1,525.00	0.00	-192,250,389.75
09/11/2020	GIREEJA 0400550	N314201302452911	09/11/2020	3,962.00	0.00	-192,254,351.75
09/11/2020	POORNIMA 0400595	N314201302452912	09/11/2020	3,962.00	0.00	-192,258,313.75
09/11/2020	LAKSHMINARAY 0400642	N314201302452913	09/11/2020	18,534.00	0.00	-192,276,847.75
09/11/2020	SAJJADHOSSAI 0400817	N314201302452914	09/11/2020	9,848.00	0.00	-192,286,695.75
09/11/2020	KALIBAI 0392842	N314201302452906	09/11/2020	3,962.00	0.00	-192,290,657.75

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HDFC BANK LIMITED

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Statement From : 09/11/20 TO : 09/11/20

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09/11/2020	NIRMALABAI 0392849	N314201302452907	09/11/2020	3,962.00	0.00	-192,294,619.75
09/11/2020	SATISHKUMARK 0400961	N314201302452909	09/11/2020	17,455.00	0.00	-192,312,074.75
09/11/2020	SRIDEVI 0392906	N314201302452926	09/11/2020	12,192.00	0.00	-192,324,266.75
09/11/2020	MADHUSEELS 0392933	N314201302452927	09/11/2020	15,772.00	0.00	-192,340,038.75
09/11/2020	LITANMIAH 0393065	N314201302452928	09/11/2020	9,230.00	0.00	-192,349,268.75
09/11/2020	HRUDANANDABA 0393370	N314201302452929	09/11/2020	7,551.00	0.00	-192,356,819.75
09/11/2020	HEMLALMARAND 0393488	N314201302452930	09/11/2020	12,997.00	0.00	-192,369,816.75
09/11/2020	BUDDHSENKEWA 0393518	N314201302452931	09/11/2020	9,975.00	0.00	-192,379,791.75
09/11/2020	PAPULALKEWAT 0393556	N314201302452932	09/11/2020	8,650.00	0.00	-192,388,441.75
09/11/2020	RAJKUMARKEWA 0393575	N314201302452934	09/11/2020	11,651.00	0.00	-192,400,092.75
09/11/2020	MARKUSHSOREN 0393603	N314201302452935	09/11/2020	11,639.00	0.00	-192,411,731.75
09/11/2020	GUNJANKUMAR 0393683	N314201302452936	09/11/2020	10,423.00	0.00	-192,422,154.75
09/11/2020	ROSHANITIGGA 0393710	N314201302452937	09/11/2020	7,169.00	0.00	-192,429,323.75
09/11/2020	SUROJITBISWA 0401167	N314201302452938	09/11/2020	6,684.00	0.00	-192,436,007.75
09/11/2020	SOIFUDDIN 0401227	N314201302452939	09/11/2020	9,222.00	0.00	-192,445,229.75
09/11/2020	NARAYANAREDD 0401351	N314201302452940	09/11/2020	17,455.00	0.00	-192,462,684.75
09/11/2020	LILADHARKHUT 0401364	N314201302452941	09/11/2020	2,180.00	0.00	-192,464,864.75
09/11/2020	GANGUMACHUA 0401369	N314201302452942	09/11/2020	11,915.00	0.00	-192,476,779.75
09/11/2020	KAMALKPRASAD 0267776	N314201302458776	09/11/2020	22,110.00	0.00	-192,498,889.75
09/11/2020	RAMESHDUNUKU 0267913	N314201302458775	09/11/2020	15,892.00	0.00	-192,514,781.75
09/11/2020	PULIVARTIRAJ 0268251	N314201302458777	09/11/2020	17,453.00	0.00	-192,532,234.75
09/11/2020	ANANTHARAMUL 0268336	N314201302458779	09/11/2020	13,607.00	0.00	-192,545,841.75
09/11/2020	RAJENDERARE 0268351	N314201302458780	09/11/2020	17,453.00	0.00	-192,563,294.75
09/11/2020	YADAGIRIBUCH 0268354	N314201302458781	09/11/2020	12,192.00	0.00	-192,575,486.75
09/11/2020	LAXMAIAHTHO 0268362	N314201302458782	09/11/2020	17,453.00	0.00	-192,592,939.75
09/11/2020	GHOUSIYAMD 0268371	N314201302458784	09/11/2020	12,192.00	0.00	-192,605,131.75
09/11/2020	BSURYAPRAKAS 0318167	N314201302458785	09/11/2020	17,453.00	0.00	-192,622,584.75
09/11/2020	BOTLAAKHIL 0318179	N314201302458786	09/11/2020	12,192.00	0.00	-192,634,776.75
09/11/2020	PARWINKUMARR 0401431	N314201302452943	09/11/2020	3,350.00	0.00	-192,638,126.75
09/11/2020	BCHANDANA 0401467	N314201302452944	09/11/2020	19,252.00	0.00	-192,657,378.75
09/11/2020	LABAMOHANTA 0401628	N314201302452945	09/11/2020	1,993.00	0.00	-192,659,371.75
09/11/2020	SANTOSHHEMAN 0401650	N314201302452946	09/11/2020	7,927.00	0.00	-192,667,298.75
09/11/2020	CHAKALISRILA 0401854	N314201302452947	09/11/2020	12,192.00	0.00	-192,679,490.75
09/11/2020	RAJESHPANDIT 0402147	N314201302452948	09/11/2020	2,783.00	0.00	-192,682,273.75
09/11/2020	LAKSHMANSHAR 0381293	N314201302452949	09/11/2020	11,055.00	0.00	-192,693,328.75
09/11/2020	RAVIKUMARGUP 0381592	N314201302452950	09/11/2020	8,090.00	0.00	-192,701,418.75
09/11/2020	MANIRHOSSEN 0381719	N314201302452951	09/11/2020	10,456.00	0.00	-192,711,874.75

Generation Date : 10-Nov-20 02:11

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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



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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	JAGJIVANKUMA 0381725	N314201302452953	09/11/2020	8,243.00	0.00	-192,720,117.75
09/11/2020	RAMAMUNDA 0381770	N314201302452954	09/11/2020	7,234.00	0.00	-192,727,351.75
09/11/2020	MAGDALIBAXLA 0381783	N314201302452955	09/11/2020	7,394.00	0.00	-192,734,745.75
09/11/2020	RAVIDAS 0381796	N314201302452958	09/11/2020	7,245.00	0.00	-192,741,990.75
09/11/2020	FAKEERFATIMA 0381925	N314201302452959	09/11/2020	7,858.00	0.00	-192,749,848.75
09/11/2020	NIKHILASHUTO 0382191	N314201302452960	09/11/2020	14,999.00	0.00	-192,764,847.75
09/11/2020	KUMARCHETRY 0382237	N314201302452961	09/11/2020	11,055.00	0.00	-192,775,902.75
09/11/2020	MANITHIRUNAV 0382260	N314201302452962	09/11/2020	10,232.00	0.00	-192,786,134.75
09/11/2020	LALARAM 0393949	N314201302452963	09/11/2020	5,301.00	0.00	-192,791,435.75
09/11/2020	MDSHAHIDAHME 0394111	N314201302452964	09/11/2020	8,551.00	0.00	-192,799,986.75
09/11/2020	UMAMAGESHWAR 0394138	N314201302452965	09/11/2020	10,580.00	0.00	-192,810,566.75
09/11/2020	MURALIRAMASA 0394274	N314201302452966	09/11/2020	16,553.00	0.00	-192,827,119.75
09/11/2020	TANDANAHARIK 0394375	N314201302452967	09/11/2020	12,192.00	0.00	-192,839,311.75
09/11/2020	BADDAROLLURA 0394379	N314201302452968	09/11/2020	12,192.00	0.00	-192,851,503.75
09/11/2020	JYOTIBARDOLO 0394939	N314201302452969	09/11/2020	14,093.00	0.00	-192,865,596.75
09/11/2020	MOHANRAJENDR 0395000	N314201302452970	09/11/2020	10,836.00	0.00	-192,876,432.75
09/11/2020	SHIVANANDNAV 0395049	N314201302452971	09/11/2020	11,743.00	0.00	-192,888,175.75
09/11/2020	DHARMAPURAMS 0395095	N314201302452972	09/11/2020	12,192.00	0.00	-192,900,367.75
09/11/2020	CHAKALISWAPN 0402229	N314201302452973	09/11/2020	12,192.00	0.00	-192,912,559.75
09/11/2020	SUDHIRKUMARB 0402237	N314201302452974	09/11/2020	12,192.00	0.00	-192,924,751.75
09/11/2020	SUNILHEMBRAM 0402243	N314201302452975	09/11/2020	9,674.00	0.00	-192,934,425.75
09/11/2020	TEJNARAYANPA 0402245	N314201302452976	09/11/2020	9,986.00	0.00	-192,944,411.75
09/11/2020	NARSINGBORA 0402253	N314201302452977	09/11/2020	13,289.00	0.00	-192,957,700.75
09/11/2020	HARIHARANA 0316643	N314201302458809	09/11/2020	11,443.00	0.00	-192,969,143.75
09/11/2020	FULMANILAKRA 0317134	N314201302458810	09/11/2020	7,550.00	0.00	-192,976,693.75
09/11/2020	VENKATESHLUP 0099988	N314201302458811	09/11/2020	17,019.00	0.00	-192,993,712.75
09/11/2020	PUTTAPPAA 0099989	N314201302458812	09/11/2020	26,781.00	0.00	-193,020,493.75
09/11/2020	NAGARAJM 0099990	N314201302458813	09/11/2020	26,435.00	0.00	-193,046,928.75
09/11/2020	YASHODAMMAB 0099991	N314201302458814	09/11/2020	13,083.00	0.00	-193,060,011.75
09/11/2020	MUNIRATHNAM 0099993	N314201302458815	09/11/2020	15,074.00	0.00	-193,075,085.75
09/11/2020	NARAYANAPPAG 0099995	N314201302458816	09/11/2020	9,838.00	0.00	-193,084,923.75
09/11/2020	PUTTAMMAL 0099996	N314201302458817	09/11/2020	12,296.00	0.00	-193,097,219.75
09/11/2020	MURGESHR 0099998	N314201302458818	09/11/2020	15,482.00	0.00	-193,112,701.75
09/11/2020	MUNIYAMMAV 0099999	N314201302458820	09/11/2020	14,068.00	0.00	-193,126,769.75
09/11/2020	YELLAMMAY 0100002	N314201302458821	09/11/2020	12,296.00	0.00	-193,139,065.75
09/11/2020	REDDYGEETHAN 0318927	N314201302458787	09/11/2020	17,453.00	0.00	-193,156,518.75
09/11/2020	VADDENOLLASU 0319803	N314201302458788	09/11/2020	12,192.00	0.00	-193,168,710.75

Generation Date : 10-Nov-20 02:11

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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

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	BALEESHWARAM 0319812	N314201302458789	09/11/2020	12,192.00	0.00	-193,180,902.75
09/11/2020	MARIYAMMALS 0320357	N314201302458790	09/11/2020	10,580.00	0.00	-193,191,482.75
09/11/2020	SANGITABECK 0320478	N314201302458791	09/11/2020	8,310.00	0.00	-193,199,792.75
09/11/2020	MUNKIKUMARI 0320479	N314201302458792	09/11/2020	8,476.00	0.00	-193,208,268.75
09/11/2020	GEETADEVI 0320481	N314201302458793	09/11/2020	7,979.00	0.00	-193,216,247.75
09/11/2020	YASHODADEV I 0321007	N314201302458795	09/11/2020	7,272.00	0.00	-193,223,519.75
09/11/2020	PRABINDEWRI 0321240	N314201302458796	09/11/2020	14,093.00	0.00	-193,237,612.75
09/11/2020	MANJUNATHAL 0100013	N314201302458797	09/11/2020	15,700.00	0.00	-193,253,312.75
09/11/2020	PRAKASHREDDY 0100014	N314201302458798	09/11/2020	13,248.00	0.00	-193,266,560.75
09/11/2020	RAJUBORO 0100017	N314201302458799	09/11/2020	13,318.00	0.00	-193,279,878.75
09/11/2020	SHANTHAS 0107603	N314201302458800	09/11/2020	15,074.00	0.00	-193,294,952.75
09/11/2020	RADHA 0118325	N314201302458801	09/11/2020	15,074.00	0.00	-193,310,026.75
09/11/2020	HARERAMPASWA 0154914	N314201302458802	09/11/2020	19,424.00	0.00	-193,329,450.75
09/11/2020	MURTHYGC 0163255	N314201302458803	09/11/2020	8,256.00	0.00	-193,337,706.75
09/11/2020	SHASHIKANTAS 0175404	N314201302458804	09/11/2020	17,009.00	0.00	-193,354,715.75
09/11/2020	RADHAMMA 0176436	N314201302458805	09/11/2020	15,074.00	0.00	-193,369,789.75
09/11/2020	MANIKKULKARN 0185440	N314201302458806	09/11/2020	4,513.00	0.00	-193,374,302.75
09/11/2020	BISHWAJITRAY 0186515	N314201302458808	09/11/2020	10,025.00	0.00	-193,384,327.75
09/11/2020	NABINKANDAPA 0402286	N314201302452978	09/11/2020	11,590.00	0.00	-193,395,917.75
09/11/2020	KADTHALKAVIT 0402516	N314201302452979	09/11/2020	11,799.00	0.00	-193,407,716.75
09/11/2020	BIRENDRAKUMA 0402522	N314201302452980	09/11/2020	12,192.00	0.00	-193,419,908.75
09/11/2020	JOTHIS 0402651	N314201302452981	09/11/2020	9,497.00	0.00	-193,429,405.75
09/11/2020	DAVAMANI 0402736	N314201302452982	09/11/2020	15,643.00	0.00	-193,445,048.75
09/11/2020	ALIHUSSAINLA 0403026	N314201302452983	09/11/2020	13,030.00	0.00	-193,458,078.75
09/11/2020	MEGHNATHRAY 0382291	N314201302452984	09/11/2020	904.00	0.00	-193,458,982.75
09/11/2020	ANANTHI 0382305	N314201302452985	09/11/2020	11,811.00	0.00	-193,470,793.75
09/11/2020	ROKHUMSIRISH 0382601	N314201302452986	09/11/2020	15,892.00	0.00	-193,486,685.75
09/11/2020	RAJENDRAVASA 0382651	N314201302452987	09/11/2020	11,176.00	0.00	-193,497,861.75
09/11/2020	SUNITHA 0383065	N314201302452988	09/11/2020	3,962.00	0.00	-193,501,823.75
09/11/2020	VEENA 0383089	N314201302452989	09/11/2020	2,767.00	0.00	-193,504,590.75
09/11/2020	KOMMINENINAG 0383490	N314201302452991	09/11/2020	26,479.00	0.00	-193,531,069.75
09/11/2020	SURAJKUMARBA 0384008	N314201302452992	09/11/2020	2,110.00	0.00	-193,533,179.75
09/11/2020	BOMMIDENIKAV 0384027	N314201302452993	09/11/2020	13,607.00	0.00	-193,546,786.75
09/11/2020	VADDEANITHA 0384030	N314201302452994	09/11/2020	12,192.00	0.00	-193,558,978.75
09/11/2020	CHENNOLLARAV 0384062	N314201302452995	09/11/2020	12,192.00	0.00	-193,571,170.75
09/11/2020	YELIMELASRIH 0384073	N314201302452996	09/11/2020	15,892.00	0.00	-193,587,062.75
09/11/2020	RAMAGIRIRAJE 0384196	N314201302452997	09/11/2020	13,607.00	0.00	-193,600,669.75

Generation Date : 10-Nov-20 02:11

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MANBOLUKARTH 0384198	N314201302452998	09/11/2020	17,453.00	0.00	-193,618,122.75
09/11/2020	SIRGAVONIANU 0395165	N314201302452999	09/11/2020	12,192.00	0.00	-193,630,314.75
09/11/2020	BURRABHASKAR 0395166	N314201302453000	09/11/2020	8,252.00	0.00	-193,638,566.75
09/11/2020	HARVINDER 0395473	N314201302453001	09/11/2020	10,423.00	0.00	-193,648,989.75
09/11/2020	PRAKASHSD 0395637	N314201302453002	09/11/2020	13,179.00	0.00	-193,662,168.75
09/11/2020	SHANKARA 0395638	N314201302453003	09/11/2020	13,179.00	0.00	-193,675,347.75
09/11/2020	RAMESHA 0395657	N314201302453004	09/11/2020	13,179.00	0.00	-193,688,526.75
09/11/2020	KATAKAMKARUN 0396058	N314201302453005	09/11/2020	12,192.00	0.00	-193,700,718.75
09/11/2020	NOORBASHA 0396069	N314201302453007	09/11/2020	26,479.00	0.00	-193,727,197.75
09/11/2020	DHARAMDEVRAY 0396172	N314201302453008	09/11/2020	11,454.00	0.00	-193,738,651.75
09/11/2020	SHIVNARAYANB 0396192	N314201302453009	09/11/2020	11,339.00	0.00	-193,749,990.75
09/11/2020	ANKITSHRIVAS 0396377	N314201302453010	09/11/2020	9,373.00	0.00	-193,759,363.75
09/11/2020	KRISHNAPPAM 0100007	N314201302458822	09/11/2020	19,274.00	0.00	-193,778,637.75
09/11/2020	MANADIPMANGA 0267510	N314201302458823	09/11/2020	8,912.00	0.00	-193,787,549.75
09/11/2020	SURESHAR 0267999	N314201302458824	09/11/2020	6,719.00	0.00	-193,794,268.75
09/11/2020	RAJUDEHURI 0400990	N314201302453016	09/11/2020	2,663.00	0.00	-193,796,931.75
09/11/2020	MONORAMAMAHA 0401031	N314201302453017	09/11/2020	9,577.00	0.00	-193,806,508.75
09/11/2020	HIKIMSOREN 0401092	N314201302453018	09/11/2020	10,843.00	0.00	-193,817,351.75
09/11/2020	DHANANJOYROY 0401093	N314201302453019	09/11/2020	11,176.00	0.00	-193,828,527.75
09/11/2020	CHAITANSING 0401102	N314201302453021	09/11/2020	9,557.00	0.00	-193,838,084.75
09/11/2020	AKHILESHRAWA 0401103	N314201302453022	09/11/2020	16,467.00	0.00	-193,854,551.75
09/11/2020	TAPASSING 0401110	N314201302453023	09/11/2020	1,657.00	0.00	-193,856,208.75
09/11/2020	NAZMINBEGUM 0401136	N314201302453024	09/11/2020	8,979.00	0.00	-193,865,187.75
09/11/2020	AMITKUMARRAM 0401163	N314201302453025	09/11/2020	3,350.00	0.00	-193,868,537.75
09/11/2020	NILOFAR 0380514	N314201302453027	09/11/2020	4,488.00	0.00	-193,873,025.75
09/11/2020	VENKANNAGARI 0380581	N314201302453029	09/11/2020	17,453.00	0.00	-193,890,478.75
09/11/2020	BOMMIDENISAN 0380590	N314201302453030	09/11/2020	34,981.00	0.00	-193,925,459.75
09/11/2020	VIRKALABHAGY 0380799	N314201302453031	09/11/2020	12,192.00	0.00	-193,937,651.75
09/11/2020	MANVIKHAKHA 0380937	N314201302453032	09/11/2020	7,771.00	0.00	-193,945,422.75
09/11/2020	PRIYAKUMARI 0380939	N314201302453033	09/11/2020	7,771.00	0.00	-193,953,193.75
09/11/2020	BONAGIRIRAMC 0381205	N314201302453034	09/11/2020	12,192.00	0.00	-193,965,385.75
09/11/2020	BODASARITHA 0381221	N314201302453035	09/11/2020	12,192.00	0.00	-193,977,577.75
09/11/2020	VIKASHPATEL 0381246	N314201302453036	09/11/2020	11,853.00	0.00	-193,989,430.75
09/11/2020	BONDILLOLLUMA 0403093	N314201302453012	09/11/2020	7,291.00	0.00	-193,996,721.75
09/11/2020	KUNTOLLAMANO 0403251	N314201302453013	09/11/2020	5,889.00	0.00	-194,002,610.75
09/11/2020	THOKAPRAVALI 0403253	N314201302453015	09/11/2020	12,192.00	0.00	-194,014,802.75
09/11/2020	GUDDURIDEVI 0397434	N314201302453048	09/11/2020	9,011.00	0.00	-194,023,813.75

Generation Date : 10-Nov-20 02:11

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
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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	CHANCHALSANY 0397450	N314201302453050	09/11/2020	7,762.00	0.00	-194,031,575.75
09/11/2020	TOMPAKULARAT 0397466	N314201302453051	09/11/2020	9,871.00	0.00	-194,041,446.75
09/11/2020	KODIVIJAYALA 0397539	N314201302453052	09/11/2020	11,161.00	0.00	-194,052,607.75
09/11/2020	KOTHAPALLYKR 0397553	N314201302453053	09/11/2020	9,440.00	0.00	-194,062,047.75
09/11/2020	GUNDIMALLASU 0397559	N314201302453054	09/11/2020	11,590.00	0.00	-194,073,637.75
09/11/2020	MOHANSOREN 0397686	N314201302453055	09/11/2020	11,176.00	0.00	-194,084,813.75
09/11/2020	TANIADAS 0405757	N314201302453056	09/11/2020	6,017.00	0.00	-194,090,830.75
09/11/2020	PANKAJKUMAR 0405771	N314201302453058	09/11/2020	9,486.00	0.00	-194,100,316.75
09/11/2020	SACHINVAID 0405789	N314201302453059	09/11/2020	13,354.00	0.00	-194,113,670.75
09/11/2020	UDAMALASUNAN 0405937	N314201302453060	09/11/2020	3,962.00	0.00	-194,117,632.75
09/11/2020	MANJUNATHAS 0405971	N314201302453061	09/11/2020	12,089.00	0.00	-194,129,721.75
09/11/2020	MAHESHVARI 0405981	N314201302453063	09/11/2020	8,815.00	0.00	-194,138,536.75
09/11/2020	DHANRAJKUMAR 0406167	N314201302453064	09/11/2020	4,645.00	0.00	-194,143,181.75
09/11/2020	SUDIPMUKHERJ 0406168	N314201302453065	09/11/2020	7,919.00	0.00	-194,151,100.75
09/11/2020	URMILAKUMARI 0413549	N314201302453078	09/11/2020	6,974.00	0.00	-194,158,074.75
09/11/2020	ANITAKUMARI 0413551	N314201302453079	09/11/2020	8,023.00	0.00	-194,166,097.75
09/11/2020	SEELAMBHARAT 0413552	N314201302453080	09/11/2020	9,100.00	0.00	-194,175,197.75
09/11/2020	BONGUSAGAR 0413553	N314201302453081	09/11/2020	9,100.00	0.00	-194,184,297.75
09/11/2020	SASHIKANTARO 0413563	N314201302453082	09/11/2020	15,900.00	0.00	-194,200,197.75
09/11/2020	SHIVANNAKJ 0413566	N314201302453084	09/11/2020	17,004.00	0.00	-194,217,201.75
09/11/2020	SHRIKRISHNA 0413569	N314201302453085	09/11/2020	15,900.00	0.00	-194,233,101.75
09/11/2020	SACHINKUMAR 0413627	N314201302453086	09/11/2020	11,869.00	0.00	-194,244,970.75
09/11/2020	RUPAKUMARI 0419404	N314201302453087	09/11/2020	5,330.00	0.00	-194,250,300.75
09/11/2020	BHOLANATHADH 0419419	N314201302453088	09/11/2020	5,474.00	0.00	-194,255,774.75
09/11/2020	URMILAMAHATO 0419421	N314201302453089	09/11/2020	3,613.00	0.00	-194,259,387.75
09/11/2020	GOLAPIMAHATO 0419422	N314201302453090	09/11/2020	3,709.00	0.00	-194,263,096.75
09/11/2020	NAMITASARDAR 0419423	N314201302453091	09/11/2020	4,030.00	0.00	-194,267,126.75
09/11/2020	PRAMODKUMAR 0419478	N314201302453092	09/11/2020	4,676.00	0.00	-194,271,802.75
09/11/2020	RAKESHKUMAR 0419524	N314201302453093	09/11/2020	4,594.00	0.00	-194,276,396.75
09/11/2020	RAVIKUMARO 0419604	N314201302453094	09/11/2020	971.00	0.00	-194,277,367.75
09/11/2020	SOMASHEKAR 0419643	N314201302453095	09/11/2020	9,934.00	0.00	-194,287,301.75
09/11/2020	NNAGENDRA 0419645	N314201302453097	09/11/2020	7,146.00	0.00	-194,294,447.75
09/11/2020	LSTAKALOMBAR 0419757	N314201302453098	09/11/2020	4,197.00	0.00	-194,298,644.75
09/11/2020	PRABHUT 0419820	N314201302453099	09/11/2020	8,297.00	0.00	-194,306,941.75
09/11/2020	CHANDRAVARDH 0419860	N314201302453100	09/11/2020	3,000.00	0.00	-194,309,941.75
09/11/2020	ADURAM 0419861	N314201302453101	09/11/2020	7,394.00	0.00	-194,317,335.75
09/11/2020	DINESHVELU 0419917	N314201302453102	09/11/2020	13,938.00	0.00	-194,331,273.75

Generation Date : 10-Nov-20 02:11

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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



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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	RAJESHCHHATR 0406246	N314201302453066	09/11/2020	6,185.00	0.00	-194,337,458.75
09/11/2020	DINABANDHUSA 0406265	N314201302453068	09/11/2020	9,319.00	0.00	-194,346,777.75
09/11/2020	SURAJMOLLIK 0406280	N314201302453069	09/11/2020	10,121.00	0.00	-194,356,898.75
09/11/2020	MANOJRAWANI 0397696	N314201302453070	09/11/2020	12,173.00	0.00	-194,369,071.75
09/11/2020	RAJESHROY 0397706	N314201302453071	09/11/2020	17,320.00	0.00	-194,386,391.75
09/11/2020	BOLLESHIVAKU 0397775	N314201302453072	09/11/2020	11,590.00	0.00	-194,397,981.75
09/11/2020	DILIPSHANKAR 0397776	N314201302453073	09/11/2020	13,755.00	0.00	-194,411,736.75
09/11/2020	SINGIREDDYLA 0397781	N314201302453074	09/11/2020	10,730.00	0.00	-194,422,466.75
09/11/2020	RAVI 0397898	N314201302453075	09/11/2020	13,343.00	0.00	-194,435,809.75
09/11/2020	SURAJMAHTO 0397934	N314201302453076	09/11/2020	7,143.00	0.00	-194,442,952.75
09/11/2020	LALADINKARPO 0417943	N314201302458841	09/11/2020	5,833.00	0.00	-194,448,785.75
09/11/2020	SHUBHAMCHAUH 0417944	N314201302458843	09/11/2020	7,947.00	0.00	-194,456,732.75
09/11/2020	CHINNAPAIYAN 0419920	N314201302453103	09/11/2020	11,762.00	0.00	-194,468,494.75
09/11/2020	SAGADEVANELU 0419924	N314201302453104	09/11/2020	11,754.00	0.00	-194,480,248.75
09/11/2020	GANESHNYAND 0419213	N314201302453105	09/11/2020	6,500.00	0.00	-194,486,748.75
09/11/2020	ARJUNPASWAN 0419215	N314201302453106	09/11/2020	4,303.00	0.00	-194,491,051.75
09/11/2020	KARAMCHANDKU 0419224	N314201302453108	09/11/2020	10,326.00	0.00	-194,501,377.75
09/11/2020	SANTOSHKUMAR 0419235	N314201302453109	09/11/2020	9,222.00	0.00	-194,510,599.75
09/11/2020	BADARIMURMU 0419299	N314201302453110	09/11/2020	3,271.00	0.00	-194,513,870.75
09/11/2020	DILIPKUMAR 0419303	N314201302453111	09/11/2020	3,602.00	0.00	-194,517,472.75
09/11/2020	NITISHKUMAR 0419311	N314201302453112	09/11/2020	7,255.00	0.00	-194,524,727.75
09/11/2020	PRASHANTKUMA 0419319	N314201302453113	09/11/2020	5,957.00	0.00	-194,530,684.75
09/11/2020	TABASUM 0419321	N314201302453114	09/11/2020	1,916.00	0.00	-194,532,600.75
09/11/2020	KAILASHKUMAR 0419323	N314201302453115	09/11/2020	2,609.00	0.00	-194,535,209.75
09/11/2020	SANJAY 0419394	N314201302453116	09/11/2020	5,603.00	0.00	-194,540,812.75
09/11/2020	ROHITKUMAR 0419396	N314201302453117	09/11/2020	6,288.00	0.00	-194,547,100.75
09/11/2020	SITAKACHHAP 0419398	N314201302453119	09/11/2020	5,330.00	0.00	-194,552,430.75
09/11/2020	INGALISHKUMA 0419399	N314201302453120	09/11/2020	6,841.00	0.00	-194,559,271.75
09/11/2020	GYANPRAKASH 0419401	N314201302453121	09/11/2020	8,154.00	0.00	-194,567,425.75
09/11/2020	NIRMALABASKE 0419402	N314201302453122	09/11/2020	3,770.00	0.00	-194,571,195.75
09/11/2020	NUNDHARPANDI 0403847	N314201302453123	09/11/2020	603.00	0.00	-194,571,798.75
09/11/2020	PARIMALPURKA 0403982	N314201302453125	09/11/2020	11,163.00	0.00	-194,582,961.75
09/11/2020	SUMANPYARIGU 0404058	N314201302453126	09/11/2020	7,394.00	0.00	-194,590,355.75
09/11/2020	RINKIKUMARI 0404082	N314201302453127	09/11/2020	7,643.00	0.00	-194,597,998.75
09/11/2020	ANISHAKUMARI 0404098	N314201302453128	09/11/2020	6,408.00	0.00	-194,604,406.75
09/11/2020	GEETAKUMARI 0404105	N314201302453129	09/11/2020	7,485.00	0.00	-194,611,891.75
09/11/2020	PRAVITHKV 0404177	N314201302453130	09/11/2020	6,017.00	0.00	-194,617,908.75

Generation Date : 10-Nov-20 02:11

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Requesting Branch code : SYSTEM

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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	NITIN 0404286	N314201302453132	09/11/2020	673.00	0.00	-194,618,581.75
09/11/2020	BHAGINDHEMBR 0404345	N314201302453134	09/11/2020	11,176.00	0.00	-194,629,757.75
09/11/2020	ASHWATHAPPA 0404500	N314201302453135	09/11/2020	5,586.00	0.00	-194,635,343.75
09/11/2020	KANTHAMMA 0404539	N314201302453136	09/11/2020	6,787.00	0.00	-194,642,130.75
09/11/2020	VEGINATILENI 0397006	N314201302453137	09/11/2020	13,607.00	0.00	-194,655,737.75
09/11/2020	SUNITAKUMARI 0397016	N314201302453139	09/11/2020	7,614.00	0.00	-194,663,351.75
09/11/2020	SONAMKUMARI 0397137	N314201302453140	09/11/2020	6,891.00	0.00	-194,670,242.75
09/11/2020	JULIUSDSOUZA 0417945	N314201302458844	09/11/2020	7,947.00	0.00	-194,678,189.75
09/11/2020	ASHISHASHOKG 0417946	N314201302458845	09/11/2020	7,521.00	0.00	-194,685,710.75
09/11/2020	VISHALVIJAYK 0418040	N314201302458846	09/11/2020	5,833.00	0.00	-194,691,543.75
09/11/2020	RUKHSARARA 0413280	N314201302458847	09/11/2020	8,946.00	0.00	-194,700,489.75
09/11/2020	DRAMANNA 0413305	N314201302458848	09/11/2020	12,779.00	0.00	-194,713,268.75
09/11/2020	SUNILBASAVAR 0413874	N314201302458849	09/11/2020	16,356.00	0.00	-194,729,624.75
09/11/2020	LAKSHMAMMAS 0413877	N314201302458850	09/11/2020	10,391.00	0.00	-194,740,015.75
09/11/2020	PUNITHKR 0413905	N314201302458851	09/11/2020	16,943.00	0.00	-194,756,958.75
09/11/2020	MENAKAMAHATO 0413909	N314201302458852	09/11/2020	8,756.00	0.00	-194,765,714.75
09/11/2020	MANGESHCHAND 0418043	N314201302458853	09/11/2020	5,833.00	0.00	-194,771,547.75
09/11/2020	LAKSHMIDEVI 0418046	N314201302458854	09/11/2020	9,934.00	0.00	-194,781,481.75
09/11/2020	KRISHNANK 0418049	N314201302458855	09/11/2020	12,171.00	0.00	-194,793,652.75
09/11/2020	SAKECHIRANJE 0418052	N314201302458856	09/11/2020	12,171.00	0.00	-194,805,823.75
09/11/2020	RAMKUMAR 0418105	N314201302458857	09/11/2020	6,293.00	0.00	-194,812,116.75
09/11/2020	CHAYNADAS 0418117	N314201302458859	09/11/2020	6,548.00	0.00	-194,818,664.75
09/11/2020	VIKASVINAYAK 0418221	N314201302458860	09/11/2020	5,833.00	0.00	-194,824,497.75
09/11/2020	VINAYAKVASAN 0418222	N314201302458861	09/11/2020	5,833.00	0.00	-194,830,330.75
09/11/2020	PANDURANGSHI 0418224	N314201302458863	09/11/2020	7,947.00	0.00	-194,838,277.75
09/11/2020	SHUBHANGISAN 0418227	N314201302458864	09/11/2020	5,833.00	0.00	-194,844,110.75
09/11/2020	CHIKKARANGAI 0414216	N314201302458865	09/11/2020	3,562.00	0.00	-194,847,672.75
09/11/2020	SANJEEVSAHA 0414247	N314201302458866	09/11/2020	16,648.00	0.00	-194,864,320.75
09/11/2020	PRAKASHCHAND 0414251	N314201302458868	09/11/2020	17,751.00	0.00	-194,882,071.75
09/11/2020	RAMADHARKHEL 0414276	N314201302458870	09/11/2020	10,365.00	0.00	-194,892,436.75
09/11/2020	LAXMINARAYAN 0414277	N314201302458871	09/11/2020	10,365.00	0.00	-194,902,801.75
09/11/2020	SURESHMIRI 0414278	N314201302458873	09/11/2020	9,684.00	0.00	-194,912,485.75
09/11/2020	SUBRAMANYA 0414995	N314201302458875	09/11/2020	15,900.00	0.00	-194,928,385.75
09/11/2020	PRAVEENAKUMA 0414998	N314201302458876	09/11/2020	15,900.00	0.00	-194,944,285.75
09/11/2020	PARMARRAMILA 0415017	N314201302458878	09/11/2020	8,011.00	0.00	-194,952,296.75
09/11/2020	RAHUL 0415067	N314201302458879	09/11/2020	13,441.00	0.00	-194,965,737.75
09/11/2020	TEJENDARSHAR 0415071	N314201302458881	09/11/2020	1,130.00	0.00	-194,966,867.75

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	WILSONJOHNBA 0418230	N314201302458882	09/11/2020	5,833.00	0.00	-194,972,700.75
09/11/2020	RAVIRAYAPPAL 0418232	N314201302458884	09/11/2020	7,947.00	0.00	-194,980,647.75
09/11/2020	MANORANJANBA 0418241	N314201302458885	09/11/2020	7,240.00	0.00	-194,987,887.75
09/11/2020	SOMARIKACHHA 0397273	N314201302453141	09/11/2020	7,456.00	0.00	-194,995,343.75
09/11/2020	SONIKUMARI 0397281	N314201302453142	09/11/2020	7,520.00	0.00	-195,002,863.75
09/11/2020	SARITADEVI 0397323	N314201302453143	09/11/2020	5,265.00	0.00	-195,008,128.75
09/11/2020	PEYARISURIN 0397326	N314201302453144	09/11/2020	7,520.00	0.00	-195,015,648.75
09/11/2020	HIRDAYANARAY 0397330	N314201302453145	09/11/2020	1,206.00	0.00	-195,016,854.75
09/11/2020	SHYAMALPAUL 0397341	N314201302453146	09/11/2020	13,845.00	0.00	-195,030,699.75
09/11/2020	MANJUNATHA 0404555	N314201302453148	09/11/2020	780.00	0.00	-195,031,479.75
09/11/2020	SHAILESHKUMA 0404570	N314201302453151	09/11/2020	13,521.00	0.00	-195,045,000.75
09/11/2020	GOLLAGUDEMRA 0404581	N314201302453153	09/11/2020	11,011.00	0.00	-195,056,011.75
09/11/2020	MADHUCV 0404629	N314201302453154	09/11/2020	17,297.00	0.00	-195,073,308.75
09/11/2020	MUNIRAJUM 0404667	N314201302453155	09/11/2020	10,391.00	0.00	-195,083,699.75
09/11/2020	KISHANKUMAR 0404817	N314201302453156	09/11/2020	8,475.00	0.00	-195,092,174.75
09/11/2020	BIRSHA 0404819	N314201302453157	09/11/2020	11,522.00	0.00	-195,103,696.75
09/11/2020	RAKESHSAH 0404820	N314201302453158	09/11/2020	7,795.00	0.00	-195,111,491.75
09/11/2020	NIMABAHADURB 0405316	N314201302453159	09/11/2020	9,925.00	0.00	-195,121,416.75
09/11/2020	KRUSHNACHAND 0405324	N314201302453161	09/11/2020	2,328.00	0.00	-195,123,744.75
09/11/2020	SKMOTIBURRAH 0405378	N314201302453164	09/11/2020	7,565.00	0.00	-195,131,309.75
09/11/2020	MARUNA 0397345	N314201302453165	09/11/2020	12,327.00	0.00	-195,143,636.75
09/11/2020	RAJGIRI 0397432	N314201302453166	09/11/2020	10,068.00	0.00	-195,153,704.75
09/11/2020	ETTAPOLLUSUG 0397433	N314201302453168	09/11/2020	8,580.00	0.00	-195,162,284.75
09/11/2020	VIVEKVITTHAL 0418243	N314201302458886	09/11/2020	7,240.00	0.00	-195,169,524.75
09/11/2020	VIJAYRAMBACH 0418247	N314201302458887	09/11/2020	6,818.00	0.00	-195,176,342.75
09/11/2020	AKSHAYSANJAY 0418289	N314201302458888	09/11/2020	6,818.00	0.00	-195,183,160.75
09/11/2020	RAMESHSAKHAR 0418292	N314201302458889	09/11/2020	5,833.00	0.00	-195,188,993.75
09/11/2020	DHANSAYBANJA 0414280	N314201302458891	09/11/2020	9,684.00	0.00	-195,198,677.75
09/11/2020	CHETTUKINDHI 0414334	N314201302458893	09/11/2020	13,207.00	0.00	-195,211,884.75
09/11/2020	MOOKAISK 0414395	N314201302458895	09/11/2020	10,391.00	0.00	-195,222,275.75
09/11/2020	MADGEPRAMODB 0414453	N314201302458897	09/11/2020	10,792.00	0.00	-195,233,067.75
09/11/2020	MDNISHARAHMA 0414468	N314201302458898	09/11/2020	10,791.00	0.00	-195,243,858.75
09/11/2020	SATHIYARAJRA 0414477	N314201302458900	09/11/2020	15,900.00	0.00	-195,259,758.75
09/11/2020	ANILKUMAR 0414487	N314201302458902	09/11/2020	13,093.00	0.00	-195,272,851.75
09/11/2020	NMANJUNATHA 0414492	N314201302458904	09/11/2020	13,953.00	0.00	-195,286,804.75
09/11/2020	GRJAYANTHI 0414505	N314201302458905	09/11/2020	15,372.00	0.00	-195,302,176.75
09/11/2020	BIRENDRAMUND 0415143	N314201302458906	09/11/2020	7,645.00	0.00	-195,309,821.75

Generation Date : 10-Nov-20 02:11

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SOMARIKUMARI 0415160	N314201302458907	09/11/2020	7,550.00	0.00	-195,317,371.75
09/11/2020	KAMAL 0415411	N314201302458908	09/11/2020	12,129.00	0.00	-195,329,500.75
09/11/2020	KAMLAHATILA 0415438	N314201302458910	09/11/2020	12,129.00	0.00	-195,341,629.75
09/11/2020	GOUTAMGANDA 0415519	N314201302458912	09/11/2020	10,761.00	0.00	-195,352,390.75
09/11/2020	ANJINEYAC 0415620	N314201302458913	09/11/2020	12,497.00	0.00	-195,364,887.75
09/11/2020	SUJATHA 0415626	N314201302458914	09/11/2020	13,693.00	0.00	-195,378,580.75
09/11/2020	SANTOSH PANDU 0418297	N314201302458915	09/11/2020	5,833.00	0.00	-195,384,413.75
09/11/2020	VISHWANATHRA 0418309	N314201302458916	09/11/2020	7,947.00	0.00	-195,392,360.75
09/11/2020	MEENASANTOSH 0418316	N314201302458917	09/11/2020	5,833.00	0.00	-195,398,193.75
09/11/2020	MAMTARAJUGAN 0418318	N314201302458919	09/11/2020	5,833.00	0.00	-195,404,026.75
09/11/2020	VINODDHARMAL 0418322	N314201302458921	09/11/2020	5,833.00	0.00	-195,409,859.75
09/11/2020	BMRAMESH 0418333	N314201302458922	09/11/2020	3,562.00	0.00	-195,413,421.75
09/11/2020	RAMESHMAHADE 0418343	N314201302458923	09/11/2020	6,818.00	0.00	-195,420,239.75
09/11/2020	KANCHANAG 0418419	N314201302458924	09/11/2020	2,688.00	0.00	-195,422,927.75
09/11/2020	AJAYSAHNI 0418466	N314201302458926	09/11/2020	8,877.00	0.00	-195,431,804.75
09/11/2020	RAJUNATH 0415628	N314201302458927	09/11/2020	14,244.00	0.00	-195,446,048.75
09/11/2020	PITAMBER 0415732	N314201302458928	09/11/2020	11,932.00	0.00	-195,457,980.75
09/11/2020	NEETU 0415867	N314201302458929	09/11/2020	301.00	0.00	-195,458,281.75
09/11/2020	ARULMURUGANP 0415871	N314201302458931	09/11/2020	17,651.00	0.00	-195,475,932.75
09/11/2020	ABHINASHRAI 0413326	N314201302458952	09/11/2020	13,693.00	0.00	-195,489,625.75
09/11/2020	SHRIDHARATD 0413327	N314201302458953	09/11/2020	16,943.00	0.00	-195,506,568.75
09/11/2020	LOKESH 0413329	N314201302458954	09/11/2020	16,422.00	0.00	-195,522,990.75
09/11/2020	RAGHAPPAM 0413332	N314201302458955	09/11/2020	16,912.00	0.00	-195,539,902.75
09/11/2020	GMAHAMMADRAF 0413336	N314201302458956	09/11/2020	16,422.00	0.00	-195,556,324.75
09/11/2020	DKARTHIKEYAN 0413338	N314201302458957	09/11/2020	16,943.00	0.00	-195,573,267.75
09/11/2020	RAJENDRAPRSA 0413350	N314201302458958	09/11/2020	11,186.00	0.00	-195,584,453.75
09/11/2020	RANJEET 0413359	N314201302458959	09/11/2020	301.00	0.00	-195,584,754.75
09/11/2020	SHIVANAND 0413375	N314201302458960	09/11/2020	14,267.00	0.00	-195,599,021.75
09/11/2020	MANISHPAL 0413690	N314201302458961	09/11/2020	8,422.00	0.00	-195,607,443.75
09/11/2020	PRIYANKADUTT 0413700	N314201302458962	09/11/2020	8,468.00	0.00	-195,615,911.75
09/11/2020	DIWARHUSSAIN 0413807	N314201302458963	09/11/2020	14,158.00	0.00	-195,630,069.75
09/11/2020	NETHRAVATI 0413862	N314201302458964	09/11/2020	3,562.00	0.00	-195,633,631.75
09/11/2020	MDTARIQUEANW 0415873	N314201302458932	09/11/2020	9,591.00	0.00	-195,643,222.75
09/11/2020	MDSALMAN 0415877	N314201302458933	09/11/2020	9,189.00	0.00	-195,652,411.75
09/11/2020	MANISHKUMAR 0418469	N314201302458934	09/11/2020	9,548.00	0.00	-195,661,959.75
09/11/2020	CHANDANKUMAR 0419067	N314201302458935	09/11/2020	638.00	0.00	-195,662,597.75
09/11/2020	KAMLESHKUMAR 0419090	N314201302458936	09/11/2020	301.00	0.00	-195,662,898.75

Generation Date : 10-Nov-20 02:11

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Requesting Branch code : SYSTEM

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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	CHELLAPPANR 0419113	N314201302458937	09/11/2020	13,230.00	0.00	-195,676,128.75
09/11/2020	NARESHTHAKUR 0419115	N314201302458938	09/11/2020	9,041.00	0.00	-195,685,169.75
09/11/2020	VENGATESANMA 0419116	N314201302458939	09/11/2020	25,457.00	0.00	-195,710,626.75
09/11/2020	SURESHBAGVAI 0419118	N314201302458940	09/11/2020	9,013.00	0.00	-195,719,639.75
09/11/2020	MOHANAK 0419120	N314201302458941	09/11/2020	13,283.00	0.00	-195,732,922.75
09/11/2020	SHANMUGAM 0419125	N314201302458942	09/11/2020	13,230.00	0.00	-195,746,152.75
09/11/2020	KALAISELVID 0419127	N314201302458943	09/11/2020	13,179.00	0.00	-195,759,331.75
09/11/2020	SONUORAON 0416337	N314201302458944	09/11/2020	6,788.00	0.00	-195,766,119.75
09/11/2020	SHIVAMKUMAR 0415936	N314201302458946	09/11/2020	6,381.00	0.00	-195,772,500.75
09/11/2020	PRAVEEN 0415953	N314201302458947	09/11/2020	12,673.00	0.00	-195,785,173.75
09/11/2020	AJABSINGH 0416004	N314201302458948	09/11/2020	2,110.00	0.00	-195,787,283.75
09/11/2020	KATTIPALLIUM 0416005	N314201302458949	09/11/2020	18,588.00	0.00	-195,805,871.75
09/11/2020	PRATIK 0416244	N314201302458950	09/11/2020	12,512.00	0.00	-195,818,383.75
09/11/2020	SANDEEPVASAN 0416245	N314201302458951	09/11/2020	8,338.00	0.00	-195,826,721.75
09/11/2020	PANJALAIVENG 0419000	N314201302453187	09/11/2020	13,283.00	0.00	-195,840,004.75
09/11/2020	DIPAK 0419006	N314201302453188	09/11/2020	4,894.00	0.00	-195,844,898.75
09/11/2020	MADHUKUMAR 0419054	N314201302453189	09/11/2020	6,043.00	0.00	-195,850,941.75
09/11/2020	AJAYYH 0413920	N314201302453190	09/11/2020	15,985.00	0.00	-195,866,926.75
09/11/2020	VASAVAAKASHB 0415018	N314201302453191	09/11/2020	8,887.00	0.00	-195,875,813.75
09/11/2020	PRADEEPKACHH 0415142	N314201302453193	09/11/2020	7,143.00	0.00	-195,882,956.75
09/11/2020	SANJAYKHANDU 0418231	N314201302453194	09/11/2020	7,947.00	0.00	-195,890,903.75
09/11/2020	PRITAMGOUTAM 0418233	N314201302453195	09/11/2020	7,521.00	0.00	-195,898,424.75
09/11/2020	YASHWANTMASI 0414465	N314201302453198	09/11/2020	10,365.00	0.00	-195,908,789.75
09/11/2020	NANDYALAMCHA 0415188	N314201302453199	09/11/2020	15,372.00	0.00	-195,924,161.75
09/11/2020	BRANDHAKESAV 0415344	N314201302453200	09/11/2020	10,192.00	0.00	-195,934,353.75
09/11/2020	NARENDRANAMD 0415377	N314201302453201	09/11/2020	12,994.00	0.00	-195,947,347.75
09/11/2020	MMALARKODI 0415592	N314201302453202	09/11/2020	9,149.00	0.00	-195,956,496.75
09/11/2020	BHARATIDINES 0418306	N314201302453203	09/11/2020	5,833.00	0.00	-195,962,329.75
09/11/2020	DEEPAKKUMAR 0415843	N314201302453204	09/11/2020	16,111.00	0.00	-195,978,440.75
09/11/2020	MANISAGARS 0415932	N314201302453205	09/11/2020	12,673.00	0.00	-195,991,113.75
09/11/2020	SEKARANGU 0419124	N314201302453206	09/11/2020	13,230.00	0.00	-196,004,343.75
09/11/2020	SARITA 0416272	N314201302453207	09/11/2020	9,510.00	0.00	-196,013,853.75
09/11/2020	HASANANSARI 0416335	N314201302453208	09/11/2020	7,039.00	0.00	-196,020,892.75
09/11/2020	RAJKUMAR 0419185	N314201302453209	09/11/2020	5,011.00	0.00	-196,025,903.75
09/11/2020	ANANDA 0419194	N314201302453210	09/11/2020	10,368.00	0.00	-196,036,271.75
09/11/2020	DAKSHAYINIM 0419196	N314201302453211	09/11/2020	10,334.00	0.00	-196,046,605.75
09/11/2020	VIKASSURESHV 0419199	N314201302453212	09/11/2020	11,830.00	0.00	-196,058,435.75

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HDFC BANK LIMITED

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City : BENGALURU 560025
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Phone No. : 080-61606161
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Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	AMITKUMAR 0416365	N314201302453214	09/11/2020	10,423.00	0.00	-196,068,858.75
09/11/2020	ALTAFANSARI 0416445	N314201302453215	09/11/2020	6,371.00	0.00	-196,075,229.75
09/11/2020	LUIESKACHHAP 0416452	N314201302453217	09/11/2020	7,172.00	0.00	-196,082,401.75
09/11/2020	SEEMAJYOTITO 0416461	N314201302453219	09/11/2020	7,800.00	0.00	-196,090,201.75
09/11/2020	GEETADEVI 0416467	N314201302453220	09/11/2020	7,299.00	0.00	-196,097,500.75
09/11/2020	KIRANKUJUR 0416484	N314201302453221	09/11/2020	7,394.00	0.00	-196,104,894.75
09/11/2020	JAYJEET 0416489	N314201302453222	09/11/2020	11,324.00	0.00	-196,116,218.75
09/11/2020	YASHODADEV 0416494	N314201302453223	09/11/2020	6,854.00	0.00	-196,123,072.75
09/11/2020	BINWASIBARLA 0416499	N314201302453224	09/11/2020	7,614.00	0.00	-196,130,686.75
09/11/2020	SUMITRAINDWA 0416506	N314201302453225	09/11/2020	7,771.00	0.00	-196,138,457.75
09/11/2020	ANJLINAMUNDU 0416544	N314201302453226	09/11/2020	7,708.00	0.00	-196,146,165.75
09/11/2020	LAKHICHAND 0418517	N314201302453227	09/11/2020	8,551.00	0.00	-196,154,716.75
09/11/2020	DINESHKUMARS 0418529	N314201302453228	09/11/2020	5,593.00	0.00	-196,160,309.75
09/11/2020	BASANTLAL 0418538	N314201302453229	09/11/2020	8,541.00	0.00	-196,168,850.75
09/11/2020	VINODRAJARAM 0418582	N314201302453230	09/11/2020	6,818.00	0.00	-196,175,668.75
09/11/2020	SAVANKUMARTU 0418600	N314201302453232	09/11/2020	4,263.00	0.00	-196,179,931.75
09/11/2020	DHARMAKAWAR 0418604	N314201302453233	09/11/2020	7,242.00	0.00	-196,187,173.75
09/11/2020	UMASAH 0418606	N314201302453234	09/11/2020	6,934.00	0.00	-196,194,107.75
09/11/2020	BALIRAMKUMAR 0418620	N314201302453235	09/11/2020	3,602.00	0.00	-196,197,709.75
09/11/2020	BABUJIMURMU 0418622	N314201302453236	09/11/2020	4,263.00	0.00	-196,201,972.75
09/11/2020	RAKESHKUMAR 0418642	N314201302453237	09/11/2020	4,047.00	0.00	-196,206,019.75
09/11/2020	HAFIZURREHMA 0418649	N314201302453238	09/11/2020	3,115.00	0.00	-196,209,134.75
09/11/2020	SANDEEPMUNDA 0416546	N314201302453239	09/11/2020	7,485.00	0.00	-196,216,619.75
09/11/2020	SANIMAKACHCH 0416548	N314201302453241	09/11/2020	7,328.00	0.00	-196,223,947.75
09/11/2020	SHOTIKUMARI 0416551	N314201302453242	09/11/2020	7,771.00	0.00	-196,231,718.75
09/11/2020	PAWANKUMARMA 0416553	N314201302453245	09/11/2020	5,962.00	0.00	-196,237,680.75
09/11/2020	MOUSUMIMURMU 0416611	N314201302453246	09/11/2020	6,698.00	0.00	-196,244,378.75
09/11/2020	PUJABAURI 0416614	N314201302453247	09/11/2020	8,112.00	0.00	-196,252,490.75
09/11/2020	SHIBANIMAHAT 0416620	N314201302453249	09/11/2020	7,502.00	0.00	-196,259,992.75
09/11/2020	BARNALIMAHAT 0416623	N314201302453251	09/11/2020	8,936.00	0.00	-196,268,928.75
09/11/2020	SUMITRAMURMU 0416626	N314201302453252	09/11/2020	7,791.00	0.00	-196,276,719.75
09/11/2020	SAVITHA 0416753	N314201302453253	09/11/2020	10,391.00	0.00	-196,287,110.75
09/11/2020	UMAS 0419132	N314201302453254	09/11/2020	13,674.00	0.00	-196,300,784.75
09/11/2020	JSARAVANAN 0419133	N314201302453256	09/11/2020	12,536.00	0.00	-196,313,320.75
09/11/2020	VENGATESHWAR 0419134	N314201302453257	09/11/2020	13,283.00	0.00	-196,326,603.75
09/11/2020	KARPAGAMUDAY 0419135	N314201302453259	09/11/2020	13,230.00	0.00	-196,339,833.75
09/11/2020	MANIKANDANVE 0419136	N314201302453260	09/11/2020	13,283.00	0.00	-196,353,116.75

Generation Date : 10-Nov-20 02:11

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	BALAKRISHNAN 0419137	N314201302453262	09/11/2020	25,457.00	0.00	-196,378,573.75
09/11/2020	RAVIKUMAR 0419138	N314201302453263	09/11/2020	13,283.00	0.00	-196,391,856.75
09/11/2020	NAGAMMALMURU 0419139	N314201302453264	09/11/2020	12,383.00	0.00	-196,404,239.75
09/11/2020	PANCHALIP 0419141	N314201302453265	09/11/2020	25,457.00	0.00	-196,429,696.75
09/11/2020	AZHAGAMMALG 0419142	N314201302453266	09/11/2020	13,283.00	0.00	-196,442,979.75
09/11/2020	CHITRAVIJAYA 0419144	N314201302453267	09/11/2020	25,007.00	0.00	-196,467,986.75
09/11/2020	SBBHARATHI 0416757	N314201302453268	09/11/2020	9,991.00	0.00	-196,477,977.75
09/11/2020	NAYOMISIMONB 0299652	N314201302458987	09/11/2020	10,448.00	0.00	-196,488,425.75
09/11/2020	SUNITABHAGWA 0299653	N314201302458988	09/11/2020	10,448.00	0.00	-196,498,873.75
09/11/2020	VISHALBABANK 0299839	N314201302458989	09/11/2020	10,105.00	0.00	-196,508,978.75
09/11/2020	BERAGAHEMBRA 0301660	N314201302458990	09/11/2020	9,412.00	0.00	-196,518,390.75
09/11/2020	SHANKARAPPA 0301837	N314201302458991	09/11/2020	9,591.00	0.00	-196,527,981.75
09/11/2020	MAHESHVITTHA 0302095	N314201302458992	09/11/2020	15,552.00	0.00	-196,543,533.75
09/11/2020	INDRAS 0302203	N314201302458993	09/11/2020	10,232.00	0.00	-196,553,765.75
09/11/2020	NAMITARANIBE 0302515	N314201302458994	09/11/2020	8,563.00	0.00	-196,562,328.75
09/11/2020	SUNKAPAKAMAH 0304146	N314201302458995	09/11/2020	17,453.00	0.00	-196,579,781.75
09/11/2020	RATHODAMRUTB 0337922	N314201302458996	09/11/2020	9,693.00	0.00	-196,589,474.75
09/11/2020	BIMALBISHWAK 0338521	N314201302458997	09/11/2020	6,856.00	0.00	-196,596,330.75
09/11/2020	AWNEESHKUMAR 0338659	N314201302458998	09/11/2020	6,717.00	0.00	-196,603,047.75
09/11/2020	KUNDENABHANU 0339295	N314201302459000	09/11/2020	15,892.00	0.00	-196,618,939.75
09/11/2020	AJMIRALALITH 0340069	N314201302459001	09/11/2020	13,607.00	0.00	-196,632,546.75
09/11/2020	MEENAR 0340184	N314201302459002	09/11/2020	11,708.00	0.00	-196,644,254.75
09/11/2020	RKUMAR 0340278	N314201302459003	09/11/2020	10,232.00	0.00	-196,654,486.75
09/11/2020	TIRUPATIPADM 0340341	N314201302459004	09/11/2020	17,453.00	0.00	-196,671,939.75
09/11/2020	BIRENDRAKEWA 0340483	N314201302459005	09/11/2020	12,282.00	0.00	-196,684,221.75
09/11/2020	RAHULDEBMOND 0341233	N314201302459006	09/11/2020	10,283.00	0.00	-196,694,504.75
09/11/2020	DCRUZMELVIN 0416956	N314201302453269	09/11/2020	32,009.00	0.00	-196,726,513.75
09/11/2020	KANNIYAPPANS 0417028	N314201302453271	09/11/2020	5,122.00	0.00	-196,731,635.75
09/11/2020	VIKRAMANE 0417036	N314201302453272	09/11/2020	5,922.00	0.00	-196,737,557.75
09/11/2020	MANJULAR 0417145	N314201302453273	09/11/2020	13,953.00	0.00	-196,751,510.75
09/11/2020	VARUNNH 0417168	N314201302453274	09/11/2020	14,899.00	0.00	-196,766,409.75
09/11/2020	KANHAIYA 0418471	N314201302453276	09/11/2020	8,877.00	0.00	-196,775,286.75
09/11/2020	LAVAKUSH 0418475	N314201302453277	09/11/2020	11,166.00	0.00	-196,786,452.75
09/11/2020	RAHUL 0418476	N314201302453279	09/11/2020	9,213.00	0.00	-196,795,665.75
09/11/2020	PRADIP 0418478	N314201302453280	09/11/2020	9,548.00	0.00	-196,805,213.75
09/11/2020	SANTOSHKUMAR 0418479	N314201302453281	09/11/2020	8,887.00	0.00	-196,814,100.75
09/11/2020	KESHARIKUMAR 0418480	N314201302453282	09/11/2020	9,548.00	0.00	-196,823,648.75

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HDFC BANK LIMITED

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Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	DEEPAKUMAR 0418498	N314201302453284	09/11/2020	9,548.00	0.00	-196,833,196.75
09/11/2020	SUNILKUMARGU 0418500	N314201302453285	09/11/2020	12,412.00	0.00	-196,845,608.75
09/11/2020	SANJIT 0418501	N314201302453287	09/11/2020	8,877.00	0.00	-196,854,485.75
09/11/2020	SUJIT 0418505	N314201302453288	09/11/2020	7,615.00	0.00	-196,862,100.75
09/11/2020	RAJKUMARMAUR 0418508	N314201302453289	09/11/2020	5,011.00	0.00	-196,867,111.75
09/11/2020	JANGTINAVEEN 0417224	N314201302453291	09/11/2020	4,310.00	0.00	-196,871,421.75
09/11/2020	RAMAPPA 0417324	N314201302453292	09/11/2020	380.00	0.00	-196,871,801.75
09/11/2020	CHUNUBALARAY 0417342	N314201302453294	09/11/2020	9,151.00	0.00	-196,880,952.75
09/11/2020	HKSANJAY 0417360	N314201302453295	09/11/2020	14,899.00	0.00	-196,895,851.75
09/11/2020	LAXMANMASURG 0417403	N314201302453297	09/11/2020	5,833.00	0.00	-196,901,684.75
09/11/2020	KUMARKRISHNA 0417521	N314201302453298	09/11/2020	5,122.00	0.00	-196,906,806.75
09/11/2020	MANOHARANKOT 0417524	N314201302453300	09/11/2020	4,323.00	0.00	-196,911,129.75
09/11/2020	PRAMODKUMAR 0417691	N314201302453301	09/11/2020	8,816.00	0.00	-196,919,945.75
09/11/2020	PAWANKUMARMU 0417695	N314201302453302	09/11/2020	9,313.00	0.00	-196,929,258.75
09/11/2020	ARVINDKUMAR 0418655	N314201302453304	09/11/2020	8,207.00	0.00	-196,937,465.75
09/11/2020	NAYANBAYEN 0418698	N314201302453305	09/11/2020	3,103.00	0.00	-196,940,568.75
09/11/2020	JYOTISATISHM 0418813	N314201302453306	09/11/2020	9,478.00	0.00	-196,950,046.75
09/11/2020	NITESHKUMAR 0418835	N314201302453307	09/11/2020	3,005.00	0.00	-196,953,051.75
09/11/2020	CHANDANKUMAR 0418863	N314201302453309	09/11/2020	4,925.00	0.00	-196,957,976.75
09/11/2020	SHUBHAMKUMAR 0418894	N314201302453310	09/11/2020	9,701.00	0.00	-196,967,677.75
09/11/2020	AJAY 0418936	N314201302453311	09/11/2020	9,548.00	0.00	-196,977,225.75
09/11/2020	RAVIKUMARMUR 0418993	N314201302453313	09/11/2020	5,295.00	0.00	-196,982,520.75
09/11/2020	BISHALROY 0341506	N314201302459007	09/11/2020	12,911.00	0.00	-196,995,431.75
09/11/2020	ARPANKUMARI 0264114	N314201302459008	09/11/2020	7,339.00	0.00	-197,002,770.75
09/11/2020	KALPANA 0264534	N314201302459009	09/11/2020	11,254.00	0.00	-197,014,024.75
09/11/2020	MANJULAJOGUL 0264627	N314201302459010	09/11/2020	12,192.00	0.00	-197,026,216.75
09/11/2020	NARAYANSHARM 0265123	N314201302459011	09/11/2020	22,125.00	0.00	-197,048,341.75
09/11/2020	VANAJAKSHI 0265176	N314201302459012	09/11/2020	14,644.00	0.00	-197,062,985.75
09/11/2020	DHAYALANPANJ 0265237	N314201302459013	09/11/2020	10,580.00	0.00	-197,073,565.75
09/11/2020	DEVANATHANTH 0266268	N314201302459014	09/11/2020	9,837.00	0.00	-197,083,402.75
09/11/2020	RAJUKADANNA 0266867	N314201302459015	09/11/2020	15,892.00	0.00	-197,099,294.75
09/11/2020	SUDHAKARMOIL 0266868	N314201302459016	09/11/2020	15,892.00	0.00	-197,115,186.75
09/11/2020	RAJKUMARM 0266869	N314201302459017	09/11/2020	15,892.00	0.00	-197,131,078.75
09/11/2020	ADEBORARANI 0304480	N314201302459018	09/11/2020	12,192.00	0.00	-197,143,270.75
09/11/2020	GOPALDHARA 0306008	N314201302459019	09/11/2020	7,466.00	0.00	-197,150,736.75
09/11/2020	PUPPALLASRIM 0306027	N314201302459021	09/11/2020	9,872.00	0.00	-197,160,608.75
09/11/2020	NAINABAHADUR 0306975	N314201302459022	09/11/2020	8,612.00	0.00	-197,169,220.75

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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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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	CHILUKARAMUL 0308226	N314201302459023	09/11/2020	12,192.00	0.00	-197,181,412.75
09/11/2020	KRMAHESH 0308599	N314201302459025	09/11/2020	15,140.00	0.00	-197,196,552.75
09/11/2020	VANAMRAMU 0309003	N314201302459026	09/11/2020	9,472.00	0.00	-197,206,024.75
09/11/2020	ARAVINDAC 0309251	N314201302459027	09/11/2020	18,735.00	0.00	-197,224,759.75
09/11/2020	RAJUHAVELI 0266870	N314201302459028	09/11/2020	15,892.00	0.00	-197,240,651.75
09/11/2020	NAGARAJGOUDG 0266872	N314201302459029	09/11/2020	15,892.00	0.00	-197,256,543.75
09/11/2020	RAGHULINGAMP 0266873	N314201302459031	09/11/2020	15,892.00	0.00	-197,272,435.75
09/11/2020	CHENNAKESAVU 0266875	N314201302459032	09/11/2020	15,892.00	0.00	-197,288,327.75
09/11/2020	RAJKUMARP 0266879	N314201302459033	09/11/2020	15,892.00	0.00	-197,304,219.75
09/11/2020	MAHENDHERANA 0266882	N314201302459034	09/11/2020	15,892.00	0.00	-197,320,111.75
09/11/2020	BUCHATHAGOLL 0266886	N314201302459035	09/11/2020	11,011.00	0.00	-197,331,122.75
09/11/2020	SHYAMALAB 0266889	N314201302459036	09/11/2020	12,192.00	0.00	-197,343,314.75
09/11/2020	MANEIAHCHAKA 0266891	N314201302459038	09/11/2020	12,192.00	0.00	-197,355,506.75
09/11/2020	CHANDRAPPA 0309292	N314201302459039	09/11/2020	18,325.00	0.00	-197,373,831.75
09/11/2020	SAIPOGUANILK 0309547	N314201302459040	09/11/2020	12,144.00	0.00	-197,385,975.75
09/11/2020	PADMAM 0310099	N314201302459042	09/11/2020	10,588.00	0.00	-197,396,563.75
09/11/2020	VALLINALATHA 0310100	N314201302459043	09/11/2020	10,580.00	0.00	-197,407,143.75
09/11/2020	SANGEETHASOU 0310128	N314201302459044	09/11/2020	10,600.00	0.00	-197,417,743.75
09/11/2020	BASANTIKUMAR 0349183	N314201302459080	09/11/2020	7,614.00	0.00	-197,425,357.75
09/11/2020	VEERANKIJYOT 0349313	N314201302459082	09/11/2020	24,251.00	0.00	-197,449,608.75
09/11/2020	KALAKANTIPAN 0349678	N314201302459083	09/11/2020	13,607.00	0.00	-197,463,215.75
09/11/2020	PSRAMESH 0350002	N314201302459084	09/11/2020	11,208.00	0.00	-197,474,423.75
09/11/2020	MINAKSHIBHAR 0350191	N314201302459085	09/11/2020	10,836.00	0.00	-197,485,259.75
09/11/2020	RINADEVI 0310466	N314201302459046	09/11/2020	7,051.00	0.00	-197,492,310.75
09/11/2020	BIJANTIKUMAR 0311879	N314201302459047	09/11/2020	8,145.00	0.00	-197,500,455.75
09/11/2020	HANUMANTHAPP 0312627	N314201302459048	09/11/2020	6,145.00	0.00	-197,506,600.75
09/11/2020	JITENDRAMAND 0312898	N314201302459049	09/11/2020	10,423.00	0.00	-197,517,023.75
09/11/2020	MAMOSAFIR 0312915	N314201302459050	09/11/2020	10,575.00	0.00	-197,527,598.75
09/11/2020	KUMARMOGAR 0313442	N314201302459052	09/11/2020	13,543.00	0.00	-197,541,141.75
09/11/2020	GOVARDHANGOD 0266896	N314201302459053	09/11/2020	12,192.00	0.00	-197,553,333.75
09/11/2020	JOGAIAHDANAS 0266900	N314201302459054	09/11/2020	12,192.00	0.00	-197,565,525.75
09/11/2020	SOMALAVUDYA 0266907	N314201302459055	09/11/2020	12,192.00	0.00	-197,577,717.75
09/11/2020	CHANDRASHEKH 0266908	N314201302459056	09/11/2020	12,192.00	0.00	-197,589,909.75
09/11/2020	MALLIKAD 0266919	N314201302459057	09/11/2020	12,192.00	0.00	-197,602,101.75
09/11/2020	SRIKANTHRANG 0266922	N314201302459059	09/11/2020	12,192.00	0.00	-197,614,293.75
09/11/2020	ANANTHAIHPA 0266925	N314201302459060	09/11/2020	13,607.00	0.00	-197,627,900.75
09/11/2020	KALAVATHI 0266949	N314201302459061	09/11/2020	12,192.00	0.00	-197,640,092.75

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Nomination : Not Registered
Statement From : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SRINIVASMADI 0266969	N314201302459062	09/11/2020	11,011.00	0.00	-197,651,103.75
09/11/2020	NAVEENKATIKE 0266989	N314201302459063	09/11/2020	17,453.00	0.00	-197,668,556.75
09/11/2020	PAPACH 0267004	N314201302459065	09/11/2020	12,192.00	0.00	-197,680,748.75
09/11/2020	RAJESHWARIK 0313642	N314201302459066	09/11/2020	9,885.00	0.00	-197,690,633.75
09/11/2020	DHARMENDRAKU 0313784	N314201302459068	09/11/2020	10,511.00	0.00	-197,701,144.75
09/11/2020	ARUNKUMAR 0313787	N314201302459069	09/11/2020	13,884.00	0.00	-197,715,028.75
09/11/2020	SHRWANKUMAR 0313798	N314201302459072	09/11/2020	8,537.00	0.00	-197,723,565.75
09/11/2020	MADEVAPPAUPP 0313823	N314201302459074	09/11/2020	4,211.00	0.00	-197,727,776.75
09/11/2020	MALARVIZHIR 0313960	N314201302459075	09/11/2020	11,811.00	0.00	-197,739,587.75
09/11/2020	MUNJAMPARVAT 0314228	N314201302459076	09/11/2020	26,479.00	0.00	-197,766,066.75
09/11/2020	SHANTHIPERUM 0316047	N314201302459077	09/11/2020	9,885.00	0.00	-197,775,951.75
09/11/2020	USHABALAJISH 0316103	N314201302459078	09/11/2020	7,969.00	0.00	-197,783,920.75
09/11/2020	BHUVANESHM 0350216	N314201302459086	09/11/2020	9,537.00	0.00	-197,793,457.75
09/11/2020	SUNILMUNDA 0350333	N314201302459087	09/11/2020	7,394.00	0.00	-197,800,851.75
09/11/2020	TAPASMONDAL 0350339	N314201302459088	09/11/2020	7,388.00	0.00	-197,808,239.75
09/11/2020	NILAMMAMV 0350360	N314201302459089	09/11/2020	6,145.00	0.00	-197,814,384.75
09/11/2020	VVENKATANARA 0258399	N314201302459090	09/11/2020	12,911.00	0.00	-197,827,295.75
09/11/2020	RAGHUKUMARKM 0258689	N314201302459091	09/11/2020	19,752.00	0.00	-197,847,047.75
09/11/2020	MDPHULSHARIF 0259093	N314201302459093	09/11/2020	11,976.00	0.00	-197,859,023.75
09/11/2020	MRUTUNJAYAPA 0259223	N314201302459094	09/11/2020	568.00	0.00	-197,859,591.75
09/11/2020	KOUSIKBAKSHI 0260212	N314201302459096	09/11/2020	9,640.00	0.00	-197,869,231.75
09/11/2020	MARIYAPPA 0260437	N314201302459097	09/11/2020	7,187.00	0.00	-197,876,418.75
09/11/2020	DEEPAKMUNDA 0260648	N314201302459098	09/11/2020	7,815.00	0.00	-197,884,233.75
09/11/2020	CHINNAIAH 0262560	N314201302459099	09/11/2020	10,391.00	0.00	-197,894,624.75
09/11/2020	BINDESHWARPA 0263185	N314201302459100	09/11/2020	19,685.00	0.00	-197,914,309.75
09/11/2020	ALLABAKASH 0264030	N314201302459102	09/11/2020	9,991.00	0.00	-197,924,300.75
09/11/2020	SHANKARAMMAB 0264080	N314201302459103	09/11/2020	12,192.00	0.00	-197,936,492.75
09/11/2020	SACHINUTTAMK 0299646	N314201302459105	09/11/2020	9,072.00	0.00	-197,945,564.75
09/11/2020	LAXMIMANOJKO 0299651	N314201302459106	09/11/2020	10,448.00	0.00	-197,956,012.75
09/11/2020	PREMIKARUNDA 0234391	N314201302459119	09/11/2020	5,401.00	0.00	-197,961,413.75
09/11/2020	PARVATIDEVI 0234395	N314201302459120	09/11/2020	5,223.00	0.00	-197,966,636.75
09/11/2020	SUNITAKUMARI 0234453	N314201302459121	09/11/2020	7,550.00	0.00	-197,974,186.75
09/11/2020	SUKRODEVI 0234457	N314201302459123	09/11/2020	7,145.00	0.00	-197,981,331.75
09/11/2020	TARADEVI 0234458	N314201302459124	09/11/2020	6,743.00	0.00	-197,988,074.75
09/11/2020	RENUKUMARI 0234461	N314201302459125	09/11/2020	8,476.00	0.00	-197,996,550.75
09/11/2020	RAJALINGAMAJ 0283327	N314201302459126	09/11/2020	12,192.00	0.00	-198,008,742.75
09/11/2020	VINODKUMARUR 0283486	N314201302459127	09/11/2020	14,242.00	0.00	-198,022,984.75

Generation Date : 10-Nov-20 02:11

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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



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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SANDIPKUMARR 0283488	N314201302459128	09/11/2020	13,217.00	0.00	-198,036,201.75
09/11/2020	HEMANTAKUMAR 0283490	N314201302459129	09/11/2020	14,404.00	0.00	-198,050,605.75
09/11/2020	VEDANTJPARMA 0283497	N314201302459130	09/11/2020	3,268.00	0.00	-198,053,873.75
09/11/2020	SHAKTISINGHP 0283502	N314201302459131	09/11/2020	19,608.00	0.00	-198,073,481.75
09/11/2020	MILANAVAGHEL 0283503	N314201302459132	09/11/2020	13,521.00	0.00	-198,087,002.75
09/11/2020	VINODKUMAR 0283659	N314201302459133	09/11/2020	28,452.00	0.00	-198,115,454.75
09/11/2020	NIRUBENPMESA 0283888	N314201302459134	09/11/2020	10,423.00	0.00	-198,125,877.75
09/11/2020	DASHRATHJILT 0283889	N314201302459135	09/11/2020	9,327.00	0.00	-198,135,204.75
09/11/2020	HARSHADBHAID 0283917	N314201302459136	09/11/2020	10,738.00	0.00	-198,145,942.75
09/11/2020	DHANANJAYAB 0350502	N314201302459137	09/11/2020	22,163.00	0.00	-198,168,105.75
09/11/2020	SATHURICHARL 0350515	N314201302459138	09/11/2020	17,453.00	0.00	-198,185,558.75
09/11/2020	LILAWATIKUMA 0350866	N314201302459139	09/11/2020	8,023.00	0.00	-198,193,581.75
09/11/2020	SIBANKUMARI 0350870	N314201302459140	09/11/2020	7,614.00	0.00	-198,201,195.75
09/11/2020	SUMITRAKUMAR 0350876	N314201302459141	09/11/2020	7,394.00	0.00	-198,208,589.75
09/11/2020	JITENDRACHOU 0351263	N314201302459142	09/11/2020	8,456.00	0.00	-198,217,045.75
09/11/2020	DILEEPP 0351654	N314201302459143	09/11/2020	22,163.00	0.00	-198,239,208.75
09/11/2020	KIRANA 0351656	N314201302459144	09/11/2020	22,163.00	0.00	-198,261,371.75
09/11/2020	VASANTHA 0351658	N314201302459146	09/11/2020	22,163.00	0.00	-198,283,534.75
09/11/2020	SARVAND 0351662	N314201302459147	09/11/2020	10,580.00	0.00	-198,294,114.75
09/11/2020	DEENESH 0351701	N314201302459148	09/11/2020	12,192.00	0.00	-198,306,306.75
09/11/2020	SARITADEVI 0234466	N314201302459150	09/11/2020	7,410.00	0.00	-198,313,716.75
09/11/2020	TILKIKUMARI 0234470	N314201302459151	09/11/2020	7,550.00	0.00	-198,321,266.75
09/11/2020	MAMTATOPPO 0234626	N314201302459152	09/11/2020	7,909.00	0.00	-198,329,175.75
09/11/2020	LAKHINDRARAM 0235034	N314201302459153	09/11/2020	8,211.00	0.00	-198,337,386.75
09/11/2020	KAMLESHMUNDA 0235037	N314201302459154	09/11/2020	7,051.00	0.00	-198,344,437.75
09/11/2020	FULOKUMARI 0235045	N314201302459156	09/11/2020	8,046.00	0.00	-198,352,483.75
09/11/2020	SUMANKUMMARI 0235046	N314201302459176	09/11/2020	7,550.00	0.00	-198,360,033.75
09/11/2020	SAVITRIKUMAR 0235048	N314201302459177	09/11/2020	7,315.00	0.00	-198,367,348.75
09/11/2020	SANDHYADEVI 0235051	N314201302459179	09/11/2020	7,815.00	0.00	-198,375,163.75
09/11/2020	HARISHBHAI RP 0283922	N314201302459180	09/11/2020	3,268.00	0.00	-198,378,431.75
09/11/2020	ANILBHAIJTHA 0283926	N314201302459181	09/11/2020	10,423.00	0.00	-198,388,854.75
09/11/2020	KANUBHAISRAT 0283927	N314201302459182	09/11/2020	10,738.00	0.00	-198,399,592.75
09/11/2020	POPATSINH DRA 0283928	N314201302459183	09/11/2020	10,738.00	0.00	-198,410,330.75
09/11/2020	MYSAVAMSIKRI 0347112	N314201302459157	09/11/2020	12,192.00	0.00	-198,422,522.75
09/11/2020	JOACHIMANTHO 0347299	N314201302459158	09/11/2020	12,192.00	0.00	-198,434,714.75
09/11/2020	BRAMESH 0347825	N314201302459159	09/11/2020	17,453.00	0.00	-198,452,167.75
09/11/2020	RINARAJWAR 0348075	N314201302459160	09/11/2020	8,852.00	0.00	-198,461,019.75

Generation Date : 10-Nov-20 02:11

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

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



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THIMMAIAH ROAD VASANTH NAGAR
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KARNATAKA
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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SANJAYKUMARD 0348337	N314201302459161	09/11/2020	8,020.00	0.00	-198,469,039.75
09/11/2020	MAHADEVARAMKR 0348457	N314201302459163	09/11/2020	17,443.00	0.00	-198,486,482.75
09/11/2020	SANJUMAJHI 0348594	N314201302459164	09/11/2020	5,106.00	0.00	-198,491,588.75
09/11/2020	BADALKUMARTU 0348598	N314201302459165	09/11/2020	10,676.00	0.00	-198,502,264.75
09/11/2020	BHUWANTHAPA 0348809	N314201302459167	09/11/2020	10,625.00	0.00	-198,512,889.75
09/11/2020	PRAKASHMANGA 0348947	N314201302459168	09/11/2020	10,976.00	0.00	-198,523,865.75
09/11/2020	PARWATIDEVI 0235077	N314201302459169	09/11/2020	7,286.00	0.00	-198,531,151.75
09/11/2020	RABINDRATHAK 0235078	N314201302459170	09/11/2020	7,550.00	0.00	-198,538,701.75
09/11/2020	SAHDEVVEDIA 0235079	N314201302459172	09/11/2020	9,202.00	0.00	-198,547,903.75
09/11/2020	KHUSHBOOKUMA 0235084	N314201302459173	09/11/2020	7,550.00	0.00	-198,555,453.75
09/11/2020	NEETADEVI 0235085	N314201302459174	09/11/2020	7,108.00	0.00	-198,562,561.75
09/11/2020	SARITADEVI 0235086	N314201302459175	09/11/2020	8,310.00	0.00	-198,570,871.75
09/11/2020	MALAMALLICK 0186681	N314201302444880	09/11/2020	9,384.00	0.00	-198,580,255.75
09/11/2020	MANOYARABIBI 0186696	N314201302444881	09/11/2020	8,659.00	0.00	-198,588,914.75
09/11/2020	MOFIZULKHAN 0186715	N314201302444882	09/11/2020	8,179.00	0.00	-198,597,093.75
09/11/2020	SALAUDDINMOL 0186902	N314201302444883	09/11/2020	8,083.00	0.00	-198,605,176.75
09/11/2020	SAMIRKARMAKA 0186913	N314201302444884	09/11/2020	23,520.00	0.00	-198,628,696.75
09/11/2020	SAMIRKUMARPA 0186914	N314201302444885	09/11/2020	7,311.00	0.00	-198,636,007.75
09/11/2020	SANKARSHAW 0186953	N314201302444886	09/11/2020	20,744.00	0.00	-198,656,751.75
09/11/2020	MONTUBHAIDRA 0283934	N314201302459184	09/11/2020	15,310.00	0.00	-198,672,061.75
09/11/2020	MAHESHKUMARD 0283958	N314201302459185	09/11/2020	10,738.00	0.00	-198,682,799.75
09/11/2020	SAMIRKUMARNP 0283962	N314201302459186	09/11/2020	10,057.00	0.00	-198,692,856.75
09/11/2020	BHAICHANDBHA 0283963	N314201302459187	09/11/2020	10,738.00	0.00	-198,703,594.75
09/11/2020	HITENDRAKUMA 0283968	N314201302459188	09/11/2020	7,936.00	0.00	-198,711,530.75
09/11/2020	YOGESHKUMARL 0283971	N314201302459189	09/11/2020	12,605.00	0.00	-198,724,135.75
09/11/2020	SANJAYKUMARB 0283980	N314201302459190	09/11/2020	15,667.00	0.00	-198,739,802.75
09/11/2020	BALRAMURANV 0341508	N314201302459191	09/11/2020	389.00	0.00	-198,740,191.75
09/11/2020	USHADEVI 0341818	N314201302459192	09/11/2020	7,979.00	0.00	-198,748,170.75
09/11/2020	ROHITMUNDA 0341822	N314201302459193	09/11/2020	7,815.00	0.00	-198,755,985.75
09/11/2020	BRAHAMANANDN 0341951	N314201302459194	09/11/2020	13,051.00	0.00	-198,769,036.75
09/11/2020	RAHULVIJAYLA 0342302	N314201302459195	09/11/2020	10,105.00	0.00	-198,779,141.75
09/11/2020	RAVITL 0342354	N314201302459196	09/11/2020	1,193.00	0.00	-198,780,334.75
09/11/2020	BUDHMANI 0343009	N314201302459197	09/11/2020	12,192.00	0.00	-198,792,526.75
09/11/2020	GAJULAGUEDEMG 0343016	N314201302459198	09/11/2020	17,453.00	0.00	-198,809,979.75
09/11/2020	RAMESHAKN 0343114	N314201302459200	09/11/2020	17,412.00	0.00	-198,827,391.75
09/11/2020	MADDURIANITH 0343582	N314201302459201	09/11/2020	12,192.00	0.00	-198,839,583.75
09/11/2020	JAYANTIKUMAR 0235054	N314201302459202	09/11/2020	7,550.00	0.00	-198,847,133.75

Generation Date : 10-Nov-20 02:11

Generated by : SYSTEM

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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	GEETADEVI 0235059	N314201302459203	09/11/2020	7,051.00	0.00	-198,854,184.75
09/11/2020	MONIKABANDO 0235062	N314201302459204	09/11/2020	12,578.00	0.00	-198,866,762.75
09/11/2020	ANITADEVI 0235064	N314201302459205	09/11/2020	7,815.00	0.00	-198,874,577.75
09/11/2020	PULMANIDEVI 0235065	N314201302459207	09/11/2020	8,310.00	0.00	-198,882,887.75
09/11/2020	FRANSISKABAR 0235068	N314201302459209	09/11/2020	13,001.00	0.00	-198,895,888.75
09/11/2020	NAOMIBESKEY 0235069	N314201302459210	09/11/2020	8,310.00	0.00	-198,904,198.75
09/11/2020	SANGEETADEVI 0235071	N314201302459211	09/11/2020	7,815.00	0.00	-198,912,013.75
09/11/2020	ANITAKUMARI 0235072	N314201302459212	09/11/2020	5,901.00	0.00	-198,917,914.75
09/11/2020	CHANDMANIKUM 0235073	N314201302459213	09/11/2020	7,815.00	0.00	-198,925,729.75
09/11/2020	PANODEVI 0235075	N314201302459214	09/11/2020	7,715.00	0.00	-198,933,444.75
09/11/2020	AJAYMUNDA 0237663	N314201302459215	09/11/2020	7,744.00	0.00	-198,941,188.75
09/11/2020	MAHENDRAKMAH 0237707	N314201302459216	09/11/2020	7,550.00	0.00	-198,948,738.75
09/11/2020	SONITOPPO 0237771	N314201302459217	09/11/2020	8,476.00	0.00	-198,957,214.75
09/11/2020	KIRITKUMARSC 0284219	N314201302459218	09/11/2020	24,382.00	0.00	-198,981,596.75
09/11/2020	ADIGARLASATY 0368361	N314201302444905	09/11/2020	12,192.00	0.00	-198,993,788.75
09/11/2020	VISHWANATHA 0368431	N314201302444906	09/11/2020	13,488.00	0.00	-199,007,276.75
09/11/2020	GIRISHJAGAPU 0368435	N314201302444907	09/11/2020	11,055.00	0.00	-199,018,331.75
09/11/2020	RAJENDRADURG 0368454	N314201302444908	09/11/2020	13,179.00	0.00	-199,031,510.75
09/11/2020	SANTOSHKUMAR 0368571	N314201302444909	09/11/2020	12,974.00	0.00	-199,044,484.75
09/11/2020	MANODEVI 0368738	N314201302444911	09/11/2020	7,394.00	0.00	-199,051,878.75
09/11/2020	BHEEMANIVENU 0369058	N314201302444912	09/11/2020	17,453.00	0.00	-199,069,331.75
09/11/2020	CHAMELIMONDA 0369786	N314201302444913	09/11/2020	8,755.00	0.00	-199,078,086.75
09/11/2020	VAIBHAVISHAR 0369843	N314201302444914	09/11/2020	14,999.00	0.00	-199,093,085.75
09/11/2020	ADIGARLAYERR 0369973	N314201302444915	09/11/2020	12,192.00	0.00	-199,105,277.75
09/11/2020	SINGARAPURAM 0370086	N314201302444916	09/11/2020	17,453.00	0.00	-199,122,730.75
09/11/2020	CHENNOLLAPR 0370956	N314201302444917	09/11/2020	12,192.00	0.00	-199,134,922.75
09/11/2020	MOHANBHANDAR 0371299	N314201302444918	09/11/2020	3,131.00	0.00	-199,138,053.75
09/11/2020	KAMALGHOSH 0371327	N314201302444919	09/11/2020	10,224.00	0.00	-199,148,277.75
09/11/2020	KANUKUNTASRI 0371594	N314201302444920	09/11/2020	10,585.00	0.00	-199,158,862.75
09/11/2020	MATTAJYOTHI 0371774	N314201302444921	09/11/2020	12,192.00	0.00	-199,171,054.75
09/11/2020	SHASANKASEKH 0186981	N314201302444887	09/11/2020	8,789.00	0.00	-199,179,843.75
09/11/2020	SKATTARALI 0187007	N314201302444888	09/11/2020	7,888.00	0.00	-199,187,731.75
09/11/2020	YADAMMAPOLIC 0268372	N314201302444889	09/11/2020	12,192.00	0.00	-199,199,923.75
09/11/2020	RAMESHBANGAR 0268507	N314201302444891	09/11/2020	12,192.00	0.00	-199,212,115.75
09/11/2020	VARALAKSHMIS 0268517	N314201302444892	09/11/2020	12,192.00	0.00	-199,224,307.75
09/11/2020	LAXMISURLT 0268518	N314201302444893	09/11/2020	12,192.00	0.00	-199,236,499.75
09/11/2020	JANGAIAHVADD 0268532	N314201302444894	09/11/2020	12,192.00	0.00	-199,248,691.75

Generation Date : 10-Nov-20 02:11

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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

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MALLESHCHAKA 0268536	N314201302444895	09/11/2020	12,192.00	0.00	-199,260,883.75
09/11/2020	VENKATESHKAS 0268545	N314201302444896	09/11/2020	15,892.00	0.00	-199,276,775.75
09/11/2020	SHAIKHALEEMA 0268546	N314201302444897	09/11/2020	12,192.00	0.00	-199,288,967.75
09/11/2020	RAJUALLU 0268554	N314201302444898	09/11/2020	12,192.00	0.00	-199,301,159.75
09/11/2020	KUMARCHAKALI 0268555	N314201302444899	09/11/2020	15,892.00	0.00	-199,317,051.75
09/11/2020	GAJAPAKARAMM 0325803	N314201302444900	09/11/2020	4,033.00	0.00	-199,321,084.75
09/11/2020	JIWAN 0325812	N314201302444901	09/11/2020	10,296.00	0.00	-199,331,380.75
09/11/2020	RAJAK 0326112	N314201302444902	09/11/2020	45,293.00	0.00	-199,376,673.75
09/11/2020	MANGAILAKSHM 0326366	N314201302444903	09/11/2020	10,580.00	0.00	-199,387,253.75
09/11/2020	MDARIRFMOLLA 0327838	N314201302444904	09/11/2020	8,722.00	0.00	-199,395,975.75
09/11/2020	SALLAPPA 0285145	N314201302459219	09/11/2020	10,391.00	0.00	-199,406,366.75
09/11/2020	VINODKUMAR 0286309	N314201302459220	09/11/2020	10,492.00	0.00	-199,416,858.75
09/11/2020	JAYANTIJIPSO 0287516	N314201302459221	09/11/2020	13,521.00	0.00	-199,430,379.75
09/11/2020	KARUNAKUMARI 0287602	N314201302459222	09/11/2020	7,815.00	0.00	-199,438,194.75
09/11/2020	AJMEERARAJEN 0289483	N314201302459224	09/11/2020	12,192.00	0.00	-199,450,386.75
09/11/2020	MOLLACHANDBA 0289856	N314201302459225	09/11/2020	12,192.00	0.00	-199,462,578.75
09/11/2020	VIJESHTHAKOR 0290753	N314201302459226	09/11/2020	13,365.00	0.00	-199,475,943.75
09/11/2020	RESHMATIRKEY 0290772	N314201302459227	09/11/2020	8,046.00	0.00	-199,483,989.75
09/11/2020	MDRAJESHA 0290802	N314201302459228	09/11/2020	1,987.00	0.00	-199,485,976.75
09/11/2020	KASHMIRIKHAT 0290835	N314201302459229	09/11/2020	8,627.00	0.00	-199,494,603.75
09/11/2020	KISMATTHAPA 0346984	N314201302459230	09/11/2020	6,918.00	0.00	-199,501,521.75
09/11/2020	MDYASEEN 0371952	N314201302444922	09/11/2020	12,192.00	0.00	-199,513,713.75
09/11/2020	SRIKAKOLLAPU 0372118	N314201302444923	09/11/2020	25,107.00	0.00	-199,538,820.75
09/11/2020	PEMMADIBHAVA 0372471	N314201302444924	09/11/2020	12,192.00	0.00	-199,551,012.75
09/11/2020	RAMIHALDER 0372775	N314201302444925	09/11/2020	6,648.00	0.00	-199,557,660.75
09/11/2020	SHIVAKUMAR 0372880	N314201302444927	09/11/2020	13,716.00	0.00	-199,571,376.75
09/11/2020	KRADHA 0372965	N314201302444928	09/11/2020	12,192.00	0.00	-199,583,568.75
09/11/2020	NIKOLASTUDU 0373188	N314201302444929	09/11/2020	10,237.00	0.00	-199,593,805.75
09/11/2020	JAGTDEV 0373193	N314201302444930	09/11/2020	9,326.00	0.00	-199,603,131.75
09/11/2020	PAPPURAM 0373473	N314201302444932	09/11/2020	7,765.00	0.00	-199,610,896.75
09/11/2020	NALLAMMAGARI 0373578	N314201302444933	09/11/2020	13,716.00	0.00	-199,624,612.75
09/11/2020	SRIKANTHAKV 0373605	N314201302444935	09/11/2020	13,030.00	0.00	-199,637,642.75
09/11/2020	SUSHILHANSDA 0373737	N314201302444936	09/11/2020	9,937.00	0.00	-199,647,579.75
09/11/2020	RITALAMARAND 0373738	N314201302444937	09/11/2020	8,631.00	0.00	-199,656,210.75
09/11/2020	AKHILESHKISK 0373740	N314201302444938	09/11/2020	11,651.00	0.00	-199,667,861.75
09/11/2020	GANGADHARAPP 0373802	N314201302444939	09/11/2020	9,189.00	0.00	-199,677,050.75
09/11/2020	ANILMARANDI 0373808	N314201302444940	09/11/2020	9,199.00	0.00	-199,686,249.75

Generation Date : 10-Nov-20 02:11

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SHRIKANTNPUN 0373868	N314201302444943	09/11/2020	18,007.00	0.00	-199,704,256.75
09/11/2020	TAHERAHMED 0373874	N314201302444944	09/11/2020	17,453.00	0.00	-199,721,709.75
09/11/2020	KRISHNA 0373906	N314201302444945	09/11/2020	12,192.00	0.00	-199,733,901.75
09/11/2020	BAPIDAS 0373973	N314201302444946	09/11/2020	13,716.00	0.00	-199,747,617.75
09/11/2020	GSANDYA 0374937	N314201302444947	09/11/2020	17,453.00	0.00	-199,765,070.75
09/11/2020	CHENNOLLABHA 0374952	N314201302444948	09/11/2020	12,192.00	0.00	-199,777,262.75
09/11/2020	SHILPAPHATTI 0375061	N314201302444949	09/11/2020	6,145.00	0.00	-199,783,407.75
09/11/2020	SAJALBARUA 0375343	N314201302444950	09/11/2020	14,644.00	0.00	-199,798,051.75
09/11/2020	EERAGALLALAX 0375381	N314201302444951	09/11/2020	12,192.00	0.00	-199,810,243.75
09/11/2020	YELLAKONDAAN 0375387	N314201302444952	09/11/2020	12,192.00	0.00	-199,822,435.75
09/11/2020	PUSHPA 0375685	N314201302444953	09/11/2020	6,145.00	0.00	-199,828,580.75
09/11/2020	SHOBHADATTAT 0375745	N314201302444954	09/11/2020	10,812.00	0.00	-199,839,392.75
09/11/2020	RADHA 0375793	N314201302444955	09/11/2020	10,600.00	0.00	-199,849,992.75
09/11/2020	KUMMARILALIT 0375985	N314201302444957	09/11/2020	12,192.00	0.00	-199,862,184.75
09/11/2020	MADIKATTURAV 0376024	N314201302444958	09/11/2020	12,192.00	0.00	-199,874,376.75
09/11/2020	EERLASATHISH 0376054	N314201302444959	09/11/2020	17,453.00	0.00	-199,891,829.75
09/11/2020	SUBELALKEVAT 0376342	N314201302444961	09/11/2020	1,206.00	0.00	-199,893,035.75
09/11/2020	SURAJBAHADUR 0376343	N314201302444962	09/11/2020	8,417.00	0.00	-199,901,452.75
09/11/2020	GANDIKOTARAJ 0376438	N314201302444964	09/11/2020	12,192.00	0.00	-199,913,644.75
09/11/2020	MANIKANDAN 0376483	N314201302444965	09/11/2020	10,588.00	0.00	-199,924,232.75
09/11/2020	DURYODHANROU 0376612	N314201302444966	09/11/2020	6,193.00	0.00	-199,930,425.75
09/11/2020	AMITBHAGWANK 0377048	N314201302444967	09/11/2020	10,836.00	0.00	-199,941,261.75
09/11/2020	KUMMARISUNIT 0377104	N314201302444968	09/11/2020	12,192.00	0.00	-199,953,453.75
09/11/2020	NARSAGALLASR 0377110	N314201302444969	09/11/2020	12,192.00	0.00	-199,965,645.75
09/11/2020	LAXMIBAIKRIS 0377113	N314201302444970	09/11/2020	12,192.00	0.00	-199,977,837.75
09/11/2020	MILLARYLAXMI 0377483	N314201302444971	09/11/2020	12,192.00	0.00	-199,990,029.75
09/11/2020	KAVALISUJATH 0377492	N314201302444972	09/11/2020	12,192.00	0.00	-200,002,221.75
09/11/2020	JYOTIHEMROM 0377855	N314201302444973	09/11/2020	7,614.00	0.00	-200,009,835.75
09/11/2020	LALOKUMARI 0377861	N314201302444974	09/11/2020	7,456.00	0.00	-200,017,291.75
09/11/2020	SANGAMKUMARI 0377877	N314201302444975	09/11/2020	8,023.00	0.00	-200,025,314.75
09/11/2020	SURAJKARMALI 0377883	N314201302444976	09/11/2020	7,143.00	0.00	-200,032,457.75
09/11/2020	EESAMSWAMY 0321498	N314201302444977	09/11/2020	12,192.00	0.00	-200,044,649.75
09/11/2020	NEMARAM 0321854	N314201302444979	09/11/2020	7,947.00	0.00	-200,052,596.75
09/11/2020	BANJAMINKANA 0322288	N314201302444980	09/11/2020	15,892.00	0.00	-200,068,488.75
09/11/2020	GOPALREDDY 0323384	N314201302444982	09/11/2020	10,391.00	0.00	-200,078,879.75
09/11/2020	BAJIRADDINAH 0323487	N314201302444983	09/11/2020	18,471.00	0.00	-200,097,350.75
09/11/2020	VALLISELVARA 0323502	N314201302444984	09/11/2020	9,885.00	0.00	-200,107,235.75

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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
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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SAMIRANKHATU 0324017	N314201302444985	09/11/2020	11,433.00	0.00	-200,118,668.75
09/11/2020	KUMMARIEESHW 0324213	N314201302444986	09/11/2020	12,192.00	0.00	-200,130,860.75
09/11/2020	URADISAMAIAH 0324664	N314201302444987	09/11/2020	12,192.00	0.00	-200,143,052.75
09/11/2020	RESHMASUBHAS 0325157	N314201302444988	09/11/2020	6,447.00	0.00	-200,149,499.75
09/11/2020	DIPALISHIVAJ 0325442	N314201302444989	09/11/2020	6,827.00	0.00	-200,156,326.75
09/11/2020	JAGDISHSANPU 0186626	N314201302444990	09/11/2020	10,022.00	0.00	-200,166,348.75
09/11/2020	KAMALAMALLIC 0186648	N314201302444991	09/11/2020	9,062.00	0.00	-200,175,410.75
09/11/2020	NEFT RETURN-ACCOUNT SUSPENDED-JITENDRANA THBISWAS-BARBI20314268829	N314201302458635	09/11/2020	0.00	6,105.00	-200,169,305.75
09/11/2020	NEFT RETURN-BENEFICIARY NAME DIFFERES-SE KHH-ICICP20314010332	N314201302448023	09/11/2020	0.00	10,030.00	-200,159,275.75
09/11/2020	NEFT RETURN-ACCOUNT CLOSED-BALIRAMKUMAR- 000297801014	N314201302453235	09/11/2020	0.00	3,602.00	-200,155,673.75
09/11/2020	NEFT CR-CITI0000006-VIRTUSA CONSULTING S SERVICES PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PRIVATE LIMITED-CITIN2016180730	CITIN20161807304	09/11/2020	0.00	37,849.68	-200,117,824.07
09/11/2020	NEFT CR-CITI0100000-BAJAJ AUTO LTD-DUSTE RS TOTAL SOLUTIONS SERVICES PV-CITIN2016 1829323	CITIN20161829323	09/11/2020	0.00	894,563.05	-199,223,261.02
09/11/2020	PRUTHVIRAJGN 0309752	011090763695	09/11/2020	400.00	0.00	-199,223,661.02
09/11/2020	ALIAHMEDA 0224285	011090762336	09/11/2020	13,834.00	0.00	-199,237,495.02
09/11/2020	AVINASHVINAY 0383166	011090762676	09/11/2020	13,834.00	0.00	-199,251,329.02
09/11/2020	PRUTHVIRAJGN 0309752	011090763718	09/11/2020	400.00	0.00	-199,251,729.02
09/11/2020	SHASHIKUMAR 0408179	011090762909	09/11/2020	5,780.00	0.00	-199,257,509.02
09/11/2020	SHASHIKUMAR 0408179	011090762911	09/11/2020	5,565.00	0.00	-199,263,074.02
09/11/2020	PRUTHVIRAJGN 0309752	011090763739	09/11/2020	400.00	0.00	-199,263,474.02
09/11/2020	TULAVENKATAR 0296078	011090762371	09/11/2020	9,323.00	0.00	-199,272,797.02
09/11/2020	VIDISHAVIDHY 0377450	N314201302820174	09/11/2020	13,834.00	0.00	-199,286,631.02
09/11/2020	MANGALAT 0377622	N314201302820176	09/11/2020	7,841.00	0.00	-199,294,472.02
09/11/2020	RANGASWAMYR 0377628	N314201302820179	09/11/2020	9,503.00	0.00	-199,303,975.02
09/11/2020	JYOTHI 0377700	N314201302820182	09/11/2020	7,379.00	0.00	-199,311,354.02
09/11/2020	MOHAMMADHUSA 0416695	N314201302820185	09/11/2020	8,881.00	0.00	-199,320,235.02
09/11/2020	DHARMENDRA 0416751	N314201302820186	09/11/2020	9,142.00	0.00	-199,329,377.02
09/11/2020	SHIVAM 0416781	N314201302820187	09/11/2020	6,197.00	0.00	-199,335,574.02
09/11/2020	RAJKUMARB 0416791	N314201302820188	09/11/2020	13,362.00	0.00	-199,348,936.02
09/11/2020	AMAREESHA 0416793	N314201302820189	09/11/2020	3,288.00	0.00	-199,352,224.02
09/11/2020	SHIVAC 0416795	N314201302820190	09/11/2020	6,349.00	0.00	-199,358,573.02

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JOINT HOLDERS:

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Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MURUGAND 0416802	N314201302820191	09/11/2020	9,948.00	0.00	-199,368,521.02
09/11/2020	PRADEEPKUMAR 0416806	N314201302820192	09/11/2020	11,881.00	0.00	-199,380,402.02
09/11/2020	LATHAPS 0296510	011090762373	09/11/2020	11,540.00	0.00	-199,391,942.02
09/11/2020	MAHESHA 0093344	011090763765	09/11/2020	5,144.00	0.00	-199,397,086.02
09/11/2020	VANAJAG 0246526	N314201302820250	09/11/2020	5,395.00	0.00	-199,402,481.02
09/11/2020	SUMITHRAK 0306092	N314201302820253	09/11/2020	5,780.00	0.00	-199,408,261.02
09/11/2020	AMARESHREDDY 0307195	N314201302820258	09/11/2020	18,432.00	0.00	-199,426,693.02
09/11/2020	MANIKANDAN 0416809	N314201302820193	09/11/2020	515.00	0.00	-199,427,208.02
09/11/2020	SONNAPPA 0416811	N314201302820194	09/11/2020	10,572.00	0.00	-199,437,780.02
09/11/2020	HARISH 0416812	N314201302820195	09/11/2020	12,579.00	0.00	-199,450,359.02
09/11/2020	JAGDISHKUMAR 0407864	N314201302820196	09/11/2020	2.00	0.00	-199,450,361.02
09/11/2020	DIPESHKUMARH 0408013	N314201302820197	09/11/2020	5.00	0.00	-199,450,366.02
09/11/2020	JUNEDKHAN 0408124	N314201302820199	09/11/2020	1.00	0.00	-199,450,367.02
09/11/2020	RAJPAL 0408137	N314201302820201	09/11/2020	6.00	0.00	-199,450,373.02
09/11/2020	BACHCHOOSING 0408382	N314201302820202	09/11/2020	4.00	0.00	-199,450,377.02
09/11/2020	SANJEEVDARJI 0408388	N314201302820204	09/11/2020	6.00	0.00	-199,450,383.02
09/11/2020	SAMARPAL 0408449	N314201302820205	09/11/2020	3.00	0.00	-199,450,386.02
09/11/2020	DINESH 0408451	N314201302820206	09/11/2020	7.00	0.00	-199,450,393.02
09/11/2020	MOHIT 0408860	N314201302820207	09/11/2020	8.00	0.00	-199,450,401.02
09/11/2020	RAJESHKUMAR 0408862	N314201302820209	09/11/2020	6.00	0.00	-199,450,407.02
09/11/2020	LAVANYAA 0171946	N314201302820211	09/11/2020	5,865.00	0.00	-199,456,272.02
09/11/2020	GEETHAY 0171952	N314201302820213	09/11/2020	5,865.00	0.00	-199,462,137.02
09/11/2020	SHOBHAN 0171963	N314201302820217	09/11/2020	5,865.00	0.00	-199,468,002.02
09/11/2020	SUNANDAMMAC 0171966	N314201302820219	09/11/2020	5,865.00	0.00	-199,473,867.02
09/11/2020	KUMARIM 0171970	N314201302820221	09/11/2020	5,865.00	0.00	-199,479,732.02
09/11/2020	PARVATHAMMAS 0171971	N314201302820224	09/11/2020	5,865.00	0.00	-199,485,597.02
09/11/2020	BHAGYAR 0171973	N314201302820226	09/11/2020	5,865.00	0.00	-199,491,462.02
09/11/2020	RANIP 0171976	N314201302820229	09/11/2020	5,865.00	0.00	-199,497,327.02
09/11/2020	YASHODABM 0171979	N314201302820231	09/11/2020	5,865.00	0.00	-199,503,192.02
09/11/2020	SHALINI 0377709	N314201302820233	09/11/2020	7,841.00	0.00	-199,511,033.02
09/11/2020	FIRASAT 0378516	N314201302820235	09/11/2020	4,092.00	0.00	-199,515,125.02
09/11/2020	PULIDINESHKU 0378645	N314201302820238	09/11/2020	11,655.00	0.00	-199,526,780.02
09/11/2020	DEEPAKDATTA 0379235	N314201302820241	09/11/2020	14,556.00	0.00	-199,541,336.02
09/11/2020	KALAVATHI 0379467	N314201302820244	09/11/2020	7,841.00	0.00	-199,549,177.02
09/11/2020	AMMAIAH 0379546	N314201302820246	09/11/2020	7,378.00	0.00	-199,556,555.02
09/11/2020	BHASKARRAY 0379565	N314201302820248	09/11/2020	13,102.00	0.00	-199,569,657.02
09/11/2020	SOWBHAGYA 0379568	N314201302820251	09/11/2020	7,378.00	0.00	-199,577,035.02

Generation Date : 10-Nov-20 02:11

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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



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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	LAKSHMI 0379572	N314201302820254	09/11/2020	7,841.00	0.00	-199,584,876.02
09/11/2020	NAVEENKUMAR 0379648	N314201302820256	09/11/2020	10,570.00	0.00	-199,595,446.02
09/11/2020	BIJUT 0211183	011090763766	09/11/2020	5,934.00	0.00	-199,601,380.02
09/11/2020	SHOVANBAIRAG 0411384	011090763832	09/11/2020	11,440.00	0.00	-199,612,820.02
09/11/2020	SUNEEL 0382064	N314201302820296	09/11/2020	10,003.00	0.00	-199,622,823.02
09/11/2020	SHARABANNA 0383510	N314201302820298	09/11/2020	8,266.00	0.00	-199,631,089.02
09/11/2020	MANGOLSANFUL 0406266	N314201302820302	09/11/2020	13,406.00	0.00	-199,644,495.02
09/11/2020	SHILPAS 0384058	N314201302820305	09/11/2020	7,841.00	0.00	-199,652,336.02
09/11/2020	ROOPAD 0384085	N314201302820310	09/11/2020	11,186.00	0.00	-199,663,522.02
09/11/2020	SRIKANTH 0384742	N314201302820314	09/11/2020	18,432.00	0.00	-199,681,954.02
09/11/2020	GOPALA 0384814	N314201302820317	09/11/2020	12,042.00	0.00	-199,693,996.02
09/11/2020	KIRANHS 0384820	N314201302820321	09/11/2020	7,204.00	0.00	-199,701,200.02
09/11/2020	MANJUNATHA 0384844	N314201302820323	09/11/2020	12,896.00	0.00	-199,714,096.02
09/11/2020	BHUDEVMANDAL 0407393	N314201302820328	09/11/2020	13,748.00	0.00	-199,727,844.02
09/11/2020	ASHOKKUMAR 0407885	N314201302820331	09/11/2020	848.00	0.00	-199,728,692.02
09/11/2020	PRADEEP 0407890	N314201302820334	09/11/2020	8,812.00	0.00	-199,737,504.02
09/11/2020	AMITKUMARSAH 0407928	N314201302820336	09/11/2020	13,210.00	0.00	-199,750,714.02
09/11/2020	SUMITCHAMBIY 0408271	N314201302820341	09/11/2020	8,936.00	0.00	-199,759,650.02
09/11/2020	GOPALAKRISHN 0408429	N314201302820343	09/11/2020	12,555.00	0.00	-199,772,205.02
09/11/2020	RNKARTHIKEYA 0408435	N314201302820348	09/11/2020	15,048.00	0.00	-199,787,253.02
09/11/2020	ANIKET 0408483	N314201302820351	09/11/2020	8,800.00	0.00	-199,796,053.02
09/11/2020	OMESHKUMAR 0408487	N314201302820354	09/11/2020	5,995.00	0.00	-199,802,048.02
09/11/2020	VENKATESHBAB 0418675	N314201302820356	09/11/2020	6,141.00	0.00	-199,808,189.02
09/11/2020	MOHAMEDSHAFE 0418676	N314201302825360	09/11/2020	3,854.00	0.00	-199,812,043.02
09/11/2020	MAHESHMALLES 0418677	N314201302825363	09/11/2020	5,377.00	0.00	-199,817,420.02
09/11/2020	SUGUNAB 0312118	N314201302820263	09/11/2020	11,926.00	0.00	-199,829,346.02
09/11/2020	SHOBHAT 0312149	N314201302820266	09/11/2020	11,926.00	0.00	-199,841,272.02
09/11/2020	MARIYAMMA 0312155	N314201302820269	09/11/2020	11,926.00	0.00	-199,853,198.02
09/11/2020	NANDAKUMARN 0312156	N314201302820272	09/11/2020	11,926.00	0.00	-199,865,124.02
09/11/2020	LAKSHMI 0313132	N314201302820275	09/11/2020	12,308.00	0.00	-199,877,432.02
09/11/2020	ASMA 0313686	N314201302820279	09/11/2020	11,540.00	0.00	-199,888,972.02
09/11/2020	EDIGATHIPPES 0319102	N314201302820282	09/11/2020	11,539.00	0.00	-199,900,511.02
09/11/2020	CHJAMUNA 0323017	N314201302820286	09/11/2020	9,634.00	0.00	-199,910,145.02
09/11/2020	ANIMESHARI 0324207	N314201302820289	09/11/2020	14,036.00	0.00	-199,924,181.02
09/11/2020	UMMEKULSUM 0385757	N314201302820293	09/11/2020	12,021.00	0.00	-199,936,202.02
09/11/2020	PUSHPAK 0379677	N314201302820262	09/11/2020	9,503.00	0.00	-199,945,705.02
09/11/2020	KHATRIHEMBRA 0401354	N314201302820265	09/11/2020	10,614.00	0.00	-199,956,319.02

Generation Date : 10-Nov-20 02:11

Generated by : SYSTEM

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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	GEETHA 0401637	N314201302820268	09/11/2020	7,841.00	0.00	-199,964,160.02
09/11/2020	PADMAPADAM 0401723	N314201302820271	09/11/2020	11,540.00	0.00	-199,975,700.02
09/11/2020	RAKESHMRAKES 0401999	N314201302820274	09/11/2020	10,230.00	0.00	-199,985,930.02
09/11/2020	PSWAMYPSWAMY 0402003	N314201302820277	09/11/2020	9,314.00	0.00	-199,995,244.02
09/11/2020	BINAYKUMARSA 0403571	N314201302820280	09/11/2020	13,433.00	0.00	-200,008,677.02
09/11/2020	PAPPURAVIDAS 0403572	N314201302820285	09/11/2020	12,390.00	0.00	-200,021,067.02
09/11/2020	ASHOKKUMARSA 0403575	N314201302820288	09/11/2020	3,676.00	0.00	-200,024,743.02
09/11/2020	DHAMODARAGOP 0416814	N314201302820292	09/11/2020	6,105.00	0.00	-200,030,848.02
09/11/2020	PRADIPSINGH 0416823	N314201302820295	09/11/2020	10,835.00	0.00	-200,041,683.02
09/11/2020	VINITHV 0416832	N314201302820299	09/11/2020	13,777.00	0.00	-200,055,460.02
09/11/2020	SIVAKUMARLAK 0416834	N314201302820301	09/11/2020	8,492.00	0.00	-200,063,952.02
09/11/2020	SURESHNARAYA 0416840	N314201302820304	09/11/2020	6,349.00	0.00	-200,070,301.02
09/11/2020	KSURYA 0416861	N314201302820308	09/11/2020	5,273.00	0.00	-200,075,574.02
09/11/2020	MURALIM 0416864	N314201302820311	09/11/2020	930.00	0.00	-200,076,504.02
09/11/2020	AKASHDAGADUL 0417058	N314201302820316	09/11/2020	7,913.00	0.00	-200,084,417.02
09/11/2020	NCHANDRAKALA 0417092	N314201302820320	09/11/2020	12,100.00	0.00	-200,096,517.02
09/11/2020	CHURKIMURMU 0417114	N314201302820324	09/11/2020	8,039.00	0.00	-200,104,556.02
09/11/2020	MANOJBALUTAW 0417383	N314201302820326	09/11/2020	6,241.00	0.00	-200,110,797.02
09/11/2020	PRADEEP 0408864	N314201302820330	09/11/2020	4.00	0.00	-200,110,801.02
09/11/2020	PRAMODKUMAR 0408870	N314201302820333	09/11/2020	4.00	0.00	-200,110,805.02
09/11/2020	ANEESHKUMAR 0408876	N314201302820337	09/11/2020	4.00	0.00	-200,110,809.02
09/11/2020	DEEPAKPATHAR 0408902	N314201302820340	09/11/2020	6.00	0.00	-200,110,815.02
09/11/2020	SOPALSINGH 0408963	N314201302820344	09/11/2020	1.00	0.00	-200,110,816.02
09/11/2020	SANISINGH 0409007	N314201302820347	09/11/2020	1.00	0.00	-200,110,817.02
09/11/2020	ALIMUDDINHA 0409030	N314201302820350	09/11/2020	7.00	0.00	-200,110,824.02
09/11/2020	SUNIL 0409082	N314201302820352	09/11/2020	2.00	0.00	-200,110,826.02
09/11/2020	RAJA 0409150	N314201302825357	09/11/2020	4.00	0.00	-200,110,830.02
09/11/2020	RAHUL 0409155	N314201302825359	09/11/2020	6.00	0.00	-200,110,836.02
09/11/2020	BEGUM 0172210	N314201302825362	09/11/2020	5,865.00	0.00	-200,116,701.02
09/11/2020	MANJUNATHAPR 0387506	011090763867	09/11/2020	5,277.00	0.00	-200,121,978.02
09/11/2020	SUHASMAHADEV 0413724	011090763061	09/11/2020	13,232.00	0.00	-200,135,210.02
09/11/2020	VIMALCHANDRA 0413725	011090763064	09/11/2020	14,769.00	0.00	-200,149,979.02
09/11/2020	MOHAMEDMUSTH 0418678	N314201302825366	09/11/2020	4,408.00	0.00	-200,154,387.02
09/11/2020	GVIGNESH 0418689	N314201302825370	09/11/2020	5,861.00	0.00	-200,160,248.02
09/11/2020	KAMALAKANNAN 0418690	N314201302825373	09/11/2020	4,338.00	0.00	-200,164,586.02
09/11/2020	SARATHISELVA 0418692	N314201302825375	09/11/2020	9,840.00	0.00	-200,174,426.02
09/11/2020	RAJITHKUMARV 0418694	N314201302825377	09/11/2020	5,712.00	0.00	-200,180,138.02

Generation Date : 10-Nov-20 02:11

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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
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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	RAJASUDHARAS 0418695	N314201302825380	09/11/2020	3,440.00	0.00	-200,183,578.02
09/11/2020	GOVARTHANANS 0418696	N314201302825384	09/11/2020	3,854.00	0.00	-200,187,432.02
09/11/2020	GOKULSUBIRAM 0418697	N314201302825388	09/11/2020	6,310.00	0.00	-200,193,742.02
09/11/2020	JAYAKODIG 0309613	N314201302825391	09/11/2020	400.00	0.00	-200,194,142.02
09/11/2020	BPURUSHOTHAM 0351896	N314201302825393	09/11/2020	400.00	0.00	-200,194,542.02
09/11/2020	RENUKAKV 0351897	N314201302825395	09/11/2020	400.00	0.00	-200,194,942.02
09/11/2020	ANANDA 0415332	N314201302825400	09/11/2020	400.00	0.00	-200,195,342.02
09/11/2020	PALANISAMYMU 0414481	N314201302825403	09/11/2020	400.00	0.00	-200,195,742.02
09/11/2020	DEVENDRAMADH 0372506	N314201302825406	09/11/2020	1,200.00	0.00	-200,196,942.02
09/11/2020	KISHORDEVARA 0375282	N314201302825409	09/11/2020	800.00	0.00	-200,197,742.02
09/11/2020	BALJOTSINGHI 0368996	N314201302825413	09/11/2020	1,200.00	0.00	-200,198,942.02
09/11/2020	KALPESHPRADE 0388996	N314201302825416	09/11/2020	1,200.00	0.00	-200,200,142.02
09/11/2020	AJITKUMAR 0413977	N314201302825420	09/11/2020	400.00	0.00	-200,200,542.02
09/11/2020	JYOTHIH 0284208	N314201302825423	09/11/2020	5,865.00	0.00	-200,206,407.02
09/11/2020	TVARALAKSHMI 0292402	N314201302825425	09/11/2020	9,323.00	0.00	-200,215,730.02
09/11/2020	SHAHEENABM 0294046	N314201302825429	09/11/2020	5,865.00	0.00	-200,221,595.02
09/11/2020	LAKSHMIDEVI 0294453	N314201302825431	09/11/2020	12,100.00	0.00	-200,233,695.02
09/11/2020	SOMENATHKUND 0298407	N314201302825435	09/11/2020	17,366.00	0.00	-200,251,061.02
09/11/2020	KALAVATHI 0301528	N314201302825439	09/11/2020	5,865.00	0.00	-200,256,926.02
09/11/2020	VENKATESANC 0306005	N314201302825443	09/11/2020	3,406.00	0.00	-200,260,332.02
09/11/2020	DEVARAJUHS 0384847	N314201302825446	09/11/2020	7,204.00	0.00	-200,267,536.02
09/11/2020	HSPRASANNA 0384870	N314201302825449	09/11/2020	10,765.00	0.00	-200,278,301.02
09/11/2020	HAREESHAKJ 0384871	N314201302825452	09/11/2020	17,320.00	0.00	-200,295,621.02
09/11/2020	PRAKASHNG 0384875	N314201302825455	09/11/2020	12,682.00	0.00	-200,308,303.02
09/11/2020	MAHESHN 0384879	N314201302825458	09/11/2020	12,228.00	0.00	-200,320,531.02
09/11/2020	RAGHUVEERAKS 0384881	N314201302825460	09/11/2020	14,140.00	0.00	-200,334,671.02
09/11/2020	SHANKARRAY 0385232	N314201302825463	09/11/2020	13,102.00	0.00	-200,347,773.02
09/11/2020	MANJUNATHMAH 0385555	N314201302825467	09/11/2020	5,119.00	0.00	-200,352,892.02
09/11/2020	RAKESHPRADHA 0385715	N314201302825470	09/11/2020	13,265.00	0.00	-200,366,157.02
09/11/2020	SUVARNA 0176359	N314201302825365	09/11/2020	5,865.00	0.00	-200,372,022.02
09/11/2020	RUKMANI 0179800	N314201302825369	09/11/2020	5,865.00	0.00	-200,377,887.02
09/11/2020	ADINARAYANA 0180885	N314201302825372	09/11/2020	29,182.00	0.00	-200,407,069.02
09/11/2020	KETANTULSHID 0413749	011090763073	09/11/2020	9,917.00	0.00	-200,416,986.02
09/11/2020	YALLURAMANAI 0385720	N314201302825474	09/11/2020	9,883.00	0.00	-200,426,869.02
09/11/2020	SHAHEED 0408489	N314201302825477	09/11/2020	6,560.00	0.00	-200,433,429.02
09/11/2020	MALLI 0408525	N314201302825481	09/11/2020	9,011.00	0.00	-200,442,440.02
09/11/2020	HARIKRISHNAN 0408573	N314201302825484	09/11/2020	15,994.00	0.00	-200,458,434.02

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HDFC BANK LIMITED

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NO 331/2 CORPORATE MILLER 3RD FLOOR
THIMMAIAH ROAD VASANTH NAGAR
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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	VENKATESANPE 0408575	N314201302825488	09/11/2020	18,413.00	0.00	-200,476,847.02
09/11/2020	MAHESHKUMAR 0408623	N314201302825491	09/11/2020	11,603.00	0.00	-200,488,450.02
09/11/2020	DALEEKUMAR 0409720	N314201302825494	09/11/2020	13,216.00	0.00	-200,501,666.02
09/11/2020	SANJAYCHOUHA 0409727	N314201302825496	09/11/2020	11,887.00	0.00	-200,513,553.02
09/11/2020	RAJNISHKUMAR 0409743	N314201302825499	09/11/2020	12,671.00	0.00	-200,526,224.02
09/11/2020	DEVENDRAKISH 0409841	N314201302825501	09/11/2020	21,656.00	0.00	-200,547,880.02
09/11/2020	NANDEESHAN 0410183	N314201302825503	09/11/2020	11,611.00	0.00	-200,559,491.02
09/11/2020	SRIKANTHDS 0410186	N314201302825506	09/11/2020	9,998.00	0.00	-200,569,489.02
09/11/2020	SRINIVASANSU 0418700	N314201302825508	09/11/2020	8,265.00	0.00	-200,577,754.02
09/11/2020	FAHADUMMERNP 0418702	N314201302825510	09/11/2020	4,408.00	0.00	-200,582,162.02
09/11/2020	KPURNACHANDR 0418710	N314201302825512	09/11/2020	99.00	0.00	-200,582,261.02
09/11/2020	MUHAMMEDANES 0418711	N314201302825514	09/11/2020	4,892.00	0.00	-200,587,153.02
09/11/2020	GUNA 0418712	N314201302825517	09/11/2020	6,141.00	0.00	-200,593,294.02
09/11/2020	PVMOHAMMEDSA 0418715	N314201302825519	09/11/2020	4,892.00	0.00	-200,598,186.02
09/11/2020	MUHAMMEDMARS 0418717	N314201302825522	09/11/2020	4,892.00	0.00	-200,603,078.02
09/11/2020	SUDHINKB 0418728	N314201302825524	09/11/2020	4,408.00	0.00	-200,607,486.02
09/11/2020	ANANDJAGADAR 0418914	N314201302825527	09/11/2020	3,119.00	0.00	-200,610,605.02
09/11/2020	RATHUKUMAR 0418915	N314201302825530	09/11/2020	5,119.00	0.00	-200,615,724.02
09/11/2020	RUPESHMAHATO 0419112	N314201302825532	09/11/2020	8,528.00	0.00	-200,624,252.02
09/11/2020	VINODRASARE 0334374	N314201302825534	09/11/2020	10,000.00	0.00	-200,634,252.02
09/11/2020	RAJAMOORTHY 0302145	N314201302825536	09/11/2020	16,000.00	0.00	-200,650,252.02
09/11/2020	GOVINDARAJ 0302150	N314201302825538	09/11/2020	16,000.00	0.00	-200,666,252.02
09/11/2020	MINIMOLKS 0225091	N314201302825542	09/11/2020	5,154.00	0.00	-200,671,406.02
09/11/2020	FATHIMABEEVI 0230050	N314201302825544	09/11/2020	5,125.00	0.00	-200,676,531.02
09/11/2020	SURAJAS 0232552	N314201302825546	09/11/2020	5,269.00	0.00	-200,681,800.02
09/11/2020	SHYLAJAS 0244975	N314201302825548	09/11/2020	5,393.00	0.00	-200,687,193.02
09/11/2020	SUNITHAL 0245002	N314201302825550	09/11/2020	5,245.00	0.00	-200,692,438.02
09/11/2020	MAHALEAADESH 0413923	011090763086	09/11/2020	11,046.00	0.00	-200,703,484.02
09/11/2020	UMESHBABU 0371354	011090763919	09/11/2020	8,884.00	0.00	-200,712,368.02
09/11/2020	BEENA 0245151	N314201302825553	09/11/2020	5,482.00	0.00	-200,717,850.02
09/11/2020	RAMLINGBEDAG 0414431	011090763100	09/11/2020	11,046.00	0.00	-200,728,896.02
09/11/2020	RAJKUMAR 0401830	011090763531	09/11/2020	3.00	0.00	-200,728,899.02
09/11/2020	UMESHAK 0075777	011090762297	09/11/2020	13,451.00	0.00	-200,742,350.02
09/11/2020	MANJUNATHA 0386476	N314201302821974	09/11/2020	11,374.00	0.00	-200,753,724.02
09/11/2020	SAKALDEVPASW 0387289	N314201302821975	09/11/2020	12,632.00	0.00	-200,766,356.02
09/11/2020	ISLAMUDDINSH 0388636	N314201302821977	09/11/2020	7,377.00	0.00	-200,773,733.02
09/11/2020	PRATHAPA 0388739	N314201302821979	09/11/2020	7,841.00	0.00	-200,781,574.02

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HDFC BANK LIMITED

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Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	REKHACD 0388842	N314201302821980	09/11/2020	6,915.00	0.00	-200,788,489.02
09/11/2020	KLANURADHA 0388917	N314201302821981	09/11/2020	9,303.00	0.00	-200,797,792.02
09/11/2020	SUNILKUMARMA 0389524	N314201302821982	09/11/2020	15,873.00	0.00	-200,813,665.02
09/11/2020	JAGADEESHAMH 0389878	N314201302821985	09/11/2020	12,403.00	0.00	-200,826,068.02
09/11/2020	SLAKSHMI 0390001	N314201302821986	09/11/2020	11,623.00	0.00	-200,837,691.02
09/11/2020	LAKSHMAMMA 0390158	N314201302821987	09/11/2020	11,926.00	0.00	-200,849,617.02
09/11/2020	KBRAMESHA 0410187	N314201302821988	09/11/2020	12,412.00	0.00	-200,862,029.02
09/11/2020	ASHOKADS 0410189	N314201302821989	09/11/2020	10,810.00	0.00	-200,872,839.02
09/11/2020	MANOJKUMARHB 0410190	N314201302821991	09/11/2020	12,408.00	0.00	-200,885,247.02
09/11/2020	KUMARAK 0410191	N314201302821992	09/11/2020	12,007.00	0.00	-200,897,254.02
09/11/2020	KUMARAM 0410193	N314201302821993	09/11/2020	12,007.00	0.00	-200,909,261.02
09/11/2020	MAHADEVASWAM 0410196	N314201302821994	09/11/2020	11,611.00	0.00	-200,920,872.02
09/11/2020	RAFEEK 0410450	N314201302821996	09/11/2020	6,826.00	0.00	-200,927,698.02
09/11/2020	LOKESHADN 0410503	N314201302821997	09/11/2020	12,004.00	0.00	-200,939,702.02
09/11/2020	SURENDRAKUMA 0408989	011090763673	09/11/2020	7.00	0.00	-200,939,709.02
09/11/2020	KRISHNAKUMAR 0410613	N314201302821998	09/11/2020	12,711.00	0.00	-200,952,420.02
09/11/2020	VIJAYKUMARSA 0410615	N314201302822000	09/11/2020	12,751.00	0.00	-200,965,171.02
09/11/2020	SHANKARKUMAR 0410622	N314201302822001	09/11/2020	12,671.00	0.00	-200,977,842.02
09/11/2020	SHAKEELAHMAD 0419122	N314201302822002	09/11/2020	9,356.00	0.00	-200,987,198.02
09/11/2020	RANJEETCHAUP 0419126	N314201302822004	09/11/2020	2,853.00	0.00	-200,990,051.02
09/11/2020	VIJAYKUMARMI 0419129	N314201302822005	09/11/2020	1,201.00	0.00	-200,991,252.02
09/11/2020	AJAYKUMAR 0419366	N314201302822007	09/11/2020	6,690.00	0.00	-200,997,942.02
09/11/2020	ABHILASHPATH 0419370	N314201302822008	09/11/2020	7,902.00	0.00	-201,005,844.02
09/11/2020	AMANDEEPSING 0419375	N314201302822010	09/11/2020	3,757.00	0.00	-201,009,601.02
09/11/2020	ANILKUMARGAN 0419376	N314201302822012	09/11/2020	3,675.00	0.00	-201,013,276.02
09/11/2020	LEKHRAM 0419381	N314201302822015	09/11/2020	1,674.00	0.00	-201,014,950.02
09/11/2020	MUKULCHAMBIA 0419382	N314201302822017	09/11/2020	7,886.00	0.00	-201,022,836.02
09/11/2020	SURINDERKUMA 0419384	N314201302822018	09/11/2020	1,442.00	0.00	-201,024,278.02
09/11/2020	KARTHIKEYANP 0419385	N314201302822021	09/11/2020	3,025.00	0.00	-201,027,303.02
09/11/2020	SHIBU 0250261	N314201302822023	09/11/2020	5,393.00	0.00	-201,032,696.02
09/11/2020	SIDDARAJUR 0254170	N314201302822026	09/11/2020	9,329.00	0.00	-201,042,025.02
09/11/2020	SHEEJACS 0281191	N314201302822030	09/11/2020	5,362.00	0.00	-201,047,387.02
09/11/2020	KUMARAKS 0287756	N314201302822032	09/11/2020	10,050.00	0.00	-201,057,437.02
09/11/2020	SOMANNAK 0287761	N314201302822034	09/11/2020	9,049.00	0.00	-201,066,486.02
09/11/2020	SHAFEEKS 0288308	N314201302822036	09/11/2020	5,455.00	0.00	-201,071,941.02
09/11/2020	GOPALAP 0289639	N314201302822039	09/11/2020	3,184.00	0.00	-201,075,125.02
09/11/2020	NAGENDRASM 0292416	N314201302822041	09/11/2020	4,616.00	0.00	-201,079,741.02

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HDFC BANK LIMITED

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Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
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09/11/2020	FATHIMAA 0292889	N314201302822042	09/11/2020	5,300.00	0.00	-201,085,041.02
09/11/2020	BIJUA 0295584	N314201302822044	09/11/2020	5,145.00	0.00	-201,090,186.02
09/11/2020	SMITHA 0298043	N314201302822047	09/11/2020	5,277.00	0.00	-201,095,463.02
09/11/2020	SANJAYSHAW 0324208	N314201302822050	09/11/2020	14,036.00	0.00	-201,109,499.02
09/11/2020	NAGAPPA 0324516	N314201302822051	09/11/2020	385.00	0.00	-201,109,884.02
09/11/2020	SANDIPPATTAN 0326428	N314201302822054	09/11/2020	26,735.00	0.00	-201,136,619.02
09/11/2020	MALCHIKANCHA 0328260	N314201302822055	09/11/2020	9,634.00	0.00	-201,146,253.02
09/11/2020	KAMALA 0329090	N314201302822057	09/11/2020	7,378.00	0.00	-201,153,631.02
09/11/2020	MOHANHALGEKA 0329299	N314201302822060	09/11/2020	10,810.00	0.00	-201,164,441.02
09/11/2020	SUSHMAJAIKIS 0330754	N314201302822062	09/11/2020	13,834.00	0.00	-201,178,275.02
09/11/2020	DEEPAKMANOHA 0405330	N314201302822011	09/11/2020	14,318.00	0.00	-201,192,593.02
09/11/2020	SAHEBSOREN 0406030	N314201302822013	09/11/2020	14,634.00	0.00	-201,207,227.02
09/11/2020	DINESHPURTY 0406095	N314201302822016	09/11/2020	9,518.00	0.00	-201,216,745.02
09/11/2020	MANJULAM 0406253	N314201302822019	09/11/2020	12,100.00	0.00	-201,228,845.02
09/11/2020	VIJAYSEN 0417428	N314201302822020	09/11/2020	10,598.00	0.00	-201,239,443.02
09/11/2020	JAGDEESHSEN 0417430	N314201302822022	09/11/2020	10,060.00	0.00	-201,249,503.02
09/11/2020	MANEESHSEN 0417431	N314201302822025	09/11/2020	10,812.00	0.00	-201,260,315.02
09/11/2020	SUNILSEN 0417432	N314201302822029	09/11/2020	10,900.00	0.00	-201,271,215.02
09/11/2020	RAMSANEHIKHA 0417433	N314201302822031	09/11/2020	8,989.00	0.00	-201,280,204.02
09/11/2020	RAVI 0417467	N314201302822033	09/11/2020	11,487.00	0.00	-201,291,691.02
09/11/2020	SHARVANSAH 0417726	N314201302822035	09/11/2020	8,563.00	0.00	-201,300,254.02
09/11/2020	ANADIMAHATO 0417728	N314201302822038	09/11/2020	8,897.00	0.00	-201,309,151.02
09/11/2020	RAHUL 0417991	N314201302822040	09/11/2020	9,142.00	0.00	-201,318,293.02
09/11/2020	RAMCHANDRACH 0418039	N314201302822043	09/11/2020	10,000.00	0.00	-201,328,293.02
09/11/2020	KAVITASANJAY 0418165	N314201302822045	09/11/2020	7,860.00	0.00	-201,336,153.02
09/11/2020	LAKSHMIM 0248884	N314201302822046	09/11/2020	400.00	0.00	-201,336,553.02
09/11/2020	NOORJANB 0249071	N314201302822049	09/11/2020	400.00	0.00	-201,336,953.02
09/11/2020	MANJUNATHARE 0249084	N314201302822052	09/11/2020	400.00	0.00	-201,337,353.02
09/11/2020	BHARATH 0309559	N314201302822053	09/11/2020	400.00	0.00	-201,337,753.02
09/11/2020	JAYAKODIG 0309613	N314201302822056	09/11/2020	400.00	0.00	-201,338,153.02
09/11/2020	BPURUSHOTHAM 0351896	N314201302822058	09/11/2020	400.00	0.00	-201,338,553.02
09/11/2020	RENUKAKV 0351897	N314201302822061	09/11/2020	400.00	0.00	-201,338,953.02
09/11/2020	MUBINATAJ 0179801	011090762326	09/11/2020	5,865.00	0.00	-201,344,818.02
09/11/2020	POLAMMAB 0330809	N314201302822064	09/11/2020	9,323.00	0.00	-201,354,141.02
09/11/2020	SHANTHAMMA 0332574	N314201302822066	09/11/2020	11,155.00	0.00	-201,365,296.02
09/11/2020	SWAPNILGKATA 0334082	N314201302822067	09/11/2020	13,834.00	0.00	-201,379,130.02
09/11/2020	RAMESHGMHAD 0334085	N314201302822071	09/11/2020	13,834.00	0.00	-201,392,964.02

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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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	MANJUNATHAVS 0390220	N314201302822073	09/11/2020	7,379.00	0.00	-201,400,343.02
09/11/2020	SUMA 0390789	N314201302822075	09/11/2020	7,841.00	0.00	-201,408,184.02
09/11/2020	SHIVAC 0390851	N314201302822077	09/11/2020	7,841.00	0.00	-201,416,025.02
09/11/2020	BASAVARAJUKB 0391215	N314201302822078	09/11/2020	7,377.00	0.00	-201,423,402.02
09/11/2020	CHIKKATHAYAM 0391233	N314201302822081	09/11/2020	7,378.00	0.00	-201,430,780.02
09/11/2020	BHARATMODAK 0391613	N314201302822083	09/11/2020	13,540.00	0.00	-201,444,320.02
09/11/2020	ROBINMAHALDA 0391618	N314201302822086	09/11/2020	12,579.00	0.00	-201,456,899.02
09/11/2020	EHSANAANSARI 0391655	N314201302822089	09/11/2020	9,518.00	0.00	-201,466,417.02
09/11/2020	BHAVANIH 0391798	N314201302822093	09/11/2020	7,842.00	0.00	-201,474,259.02
09/11/2020	BGANGARAM 0392193	N314201302822094	09/11/2020	12,134.00	0.00	-201,486,393.02
09/11/2020	ISMAIL 0392272	N314201302822096	09/11/2020	7,841.00	0.00	-201,494,234.02
09/11/2020	PALANI 0410636	N314201302822097	09/11/2020	8,700.00	0.00	-201,502,934.02
09/11/2020	AJITHA 0411273	N314201302822099	09/11/2020	4,662.00	0.00	-201,507,596.02
09/11/2020	MURGESH 0411537	N314201302822102	09/11/2020	770.00	0.00	-201,508,366.02
09/11/2020	BASAVARAJASH 0411787	N314201302822104	09/11/2020	12,100.00	0.00	-201,520,466.02
09/11/2020	KANDAPUSRINI 0411971	N314201302822106	09/11/2020	21,303.00	0.00	-201,541,769.02
09/11/2020	MANJUKKA 0411981	N314201302822109	09/11/2020	12,100.00	0.00	-201,553,869.02
09/11/2020	KGOPAL 0412049	N314201302822111	09/11/2020	1,759.00	0.00	-201,555,628.02
09/11/2020	MUBARAK 0412376	N314201302822114	09/11/2020	11,522.00	0.00	-201,567,150.02
09/11/2020	JINIHSDOLEY 0412497	N314201302822117	09/11/2020	10,701.00	0.00	-201,577,851.02
09/11/2020	ROSHANSUBHAS 0412680	N314201302822119	09/11/2020	8,566.00	0.00	-201,586,417.02
09/11/2020	VIPPARTHIKRU 0412816	N314201302822120	09/11/2020	30,350.00	0.00	-201,616,767.02
09/11/2020	SREERAGPV 0419386	N314201302822124	09/11/2020	3,405.00	0.00	-201,620,172.02
09/11/2020	SIBINDASK 0419387	N314201302822125	09/11/2020	3,405.00	0.00	-201,623,577.02
09/11/2020	RAKESHKUMARG 0419388	N314201302822128	09/11/2020	8,355.00	0.00	-201,631,932.02
09/11/2020	SIVAVENGATAR 0419389	N314201302822130	09/11/2020	2,596.00	0.00	-201,634,528.02
09/11/2020	SABUKRISHNAN 0419390	N314201302822132	09/11/2020	2,436.00	0.00	-201,636,964.02
09/11/2020	NIKHILNAMBYA 0419391	N314201302822135	09/11/2020	4,408.00	0.00	-201,641,372.02
09/11/2020	KUMARGAURAV 0419392	N314201302822137	09/11/2020	3,878.00	0.00	-201,645,250.02
09/11/2020	LAKSHMIM 0248884	N314201302822063	09/11/2020	400.00	0.00	-201,645,650.02
09/11/2020	NOORJANB 0249071	N314201302822065	09/11/2020	400.00	0.00	-201,646,050.02
09/11/2020	MANJUNATHARE 0249084	N314201302822068	09/11/2020	400.00	0.00	-201,646,450.02
09/11/2020	JAYAMMA 0182260	N314201302822072	09/11/2020	5,865.00	0.00	-201,652,315.02
09/11/2020	SUBRATAMONDA 0187049	N314201302822074	09/11/2020	15,291.00	0.00	-201,667,606.02
09/11/2020	SARAVANANS 0189890	N314201302822076	09/11/2020	18,432.00	0.00	-201,686,038.02
09/11/2020	NARAYANASWAM 0193574	N314201302822079	09/11/2020	10,810.00	0.00	-201,696,848.02
09/11/2020	PARVTHAMMAR 0206949	N314201302822082	09/11/2020	5,865.00	0.00	-201,702,713.02

Generation Date : 10-Nov-20 02:11

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
 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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	AVINASHNKADA 0210441	N314201302822084	09/11/2020	13,834.00	0.00	-201,716,547.02
09/11/2020	BHARATHAMMA 0212060	N314201302822087	09/11/2020	5,865.00	0.00	-201,722,412.02
09/11/2020	SANTOSHTBOLY 0225340	N314201302822088	09/11/2020	9,603.00	0.00	-201,732,015.02
09/11/2020	SARANYA 0229180	N314201302822092	09/11/2020	12,908.00	0.00	-201,744,923.02
09/11/2020	BHAGYAHJ 0382062	N314201302822095	09/11/2020	10,283.00	0.00	-201,755,206.02
09/11/2020	MAHESHAM 0382076	N314201302822098	09/11/2020	17,092.00	0.00	-201,772,298.02
09/11/2020	RAVIKUMARM 0382083	N314201302822100	09/11/2020	12,010.00	0.00	-201,784,308.02
09/11/2020	MAHENDRAB 0382087	N314201302822103	09/11/2020	11,585.00	0.00	-201,795,893.02
09/11/2020	RAHULRAVINDR 0382907	N314201302822105	09/11/2020	12,073.00	0.00	-201,807,966.02
09/11/2020	SADANANDBARA 0382914	N314201302822107	09/11/2020	11,349.00	0.00	-201,819,315.02
09/11/2020	RAMPRAKASHYA 0383652	N314201302822108	09/11/2020	6,304.00	0.00	-201,825,619.02
09/11/2020	MANURANJANDO 0406492	N314201302822112	09/11/2020	11,729.00	0.00	-201,837,348.02
09/11/2020	DIPANGKARDAS 0406524	N314201302822115	09/11/2020	11,426.00	0.00	-201,848,774.02
09/11/2020	SHIVORAON 0406527	N314201302822116	09/11/2020	9,518.00	0.00	-201,858,292.02
09/11/2020	MALLIKAR 0406539	N314201302822118	09/11/2020	12,100.00	0.00	-201,870,392.02
09/11/2020	HOPNAHEMBRAM 0406573	N314201302822121	09/11/2020	8,439.00	0.00	-201,878,831.02
09/11/2020	BHOLARAJAK 0406580	N314201302822123	09/11/2020	12,672.00	0.00	-201,891,503.02
09/11/2020	GITADAS 0406581	N314201302822126	09/11/2020	8,402.00	0.00	-201,899,905.02
09/11/2020	SUMITRAKISKU 0406583	N314201302822129	09/11/2020	8,692.00	0.00	-201,908,597.02
09/11/2020	LAKHICHANDRA 0406659	N314201302822131	09/11/2020	12,620.00	0.00	-201,921,217.02
09/11/2020	MUNNIDEVI 0407074	N314201302822133	09/11/2020	9,883.00	0.00	-201,931,100.02
09/11/2020	RAHUL 0418587	N314201302822136	09/11/2020	4,384.00	0.00	-201,935,484.02
09/11/2020	JUBINKJOY 0419393	N314201302822139	09/11/2020	3,924.00	0.00	-201,939,408.02
09/11/2020	AKSHAYKUMAR 0419406	N314201302822140	09/11/2020	3,994.00	0.00	-201,943,402.02
09/11/2020	PANKAJRAJ 0419407	N314201302822142	09/11/2020	1,085.00	0.00	-201,944,487.02
09/11/2020	VISHALKUMAR 0419408	N314201302822145	09/11/2020	1,634.00	0.00	-201,946,121.02
09/11/2020	GEETANJALIK 0300613	N314201302822147	09/11/2020	2,445.00	0.00	-201,948,566.02
09/11/2020	BGANESHA 0300758	N314201302822149	09/11/2020	9,051.00	0.00	-201,957,617.02
09/11/2020	NAVEENAM 0329002	N314201302822152	09/11/2020	8,743.00	0.00	-201,966,360.02
09/11/2020	KRISHNAK 0331437	N314201302822154	09/11/2020	9,750.00	0.00	-201,976,110.02
09/11/2020	CHETHANKUMAR 0332505	N314201302822157	09/11/2020	9,466.00	0.00	-201,985,576.02
09/11/2020	MANIKANTA 0332627	N314201302822159	09/11/2020	9,575.00	0.00	-201,995,151.02
09/11/2020	MAHESKUMAR 0332628	N314201302822163	09/11/2020	763.00	0.00	-201,995,914.02
09/11/2020	NASEEMA 0340946	N314201302822165	09/11/2020	5,335.00	0.00	-202,001,249.02
09/11/2020	MANIKANTA 0342582	N314201302822169	09/11/2020	5,465.00	0.00	-202,006,714.02
09/11/2020	AMITCSHINDE 0334087	N314201302822171	09/11/2020	15,907.00	0.00	-202,022,621.02
09/11/2020	GANGANNA 0334181	N314201302822173	09/11/2020	7,378.00	0.00	-202,029,999.02

Generation Date : 10-Nov-20 02:11

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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

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	NAGARAJU 0334214	N314201302822175	09/11/2020	7,841.00	0.00	-202,037,840.02
09/11/2020	GSUDAYKUMAR 0334220	N314201302822178	09/11/2020	20,237.00	0.00	-202,058,077.02
09/11/2020	NADHIYAK 0380413	N314201302822199	09/11/2020	7,841.00	0.00	-202,065,918.02
09/11/2020	GOPALSINGH 0418636	N314201302822138	09/11/2020	12,411.00	0.00	-202,078,329.02
09/11/2020	VIRUPAXISHAK 0418656	N314201302822141	09/11/2020	5,119.00	0.00	-202,083,448.02
09/11/2020	RAJASEKART 0418657	N314201302822143	09/11/2020	49.00	0.00	-202,083,497.02
09/11/2020	SAKTHIVELTHA 0418660	N314201302822146	09/11/2020	6,231.00	0.00	-202,089,728.02
09/11/2020	AJITHKJAYAN 0418661	N314201302822148	09/11/2020	3,854.00	0.00	-202,093,582.02
09/11/2020	SUNAIHASHIR 0418663	N314201302822150	09/11/2020	3,924.00	0.00	-202,097,506.02
09/11/2020	SUNOJK 0418665	N314201302822153	09/11/2020	4,892.00	0.00	-202,102,398.02
09/11/2020	SEKARGOPALAP 0418666	N314201302822155	09/11/2020	5,587.00	0.00	-202,107,985.02
09/11/2020	JAFFER 0418673	N314201302822158	09/11/2020	7,833.00	0.00	-202,115,818.02
09/11/2020	JAGADEESH 0418674	N314201302822160	09/11/2020	168.00	0.00	-202,115,986.02
09/11/2020	BHARATH 0309559	N314201302822164	09/11/2020	400.00	0.00	-202,116,386.02
09/11/2020	JAYAKODIG 0309613	N314201302822166	09/11/2020	400.00	0.00	-202,116,786.02
09/11/2020	BPURUSHOTHAM 0351896	N314201302822170	09/11/2020	400.00	0.00	-202,117,186.02
09/11/2020	RENUKAKV 0351897	N314201302822172	09/11/2020	400.00	0.00	-202,117,586.02
09/11/2020	ANANDA 0415332	N314201302822174	09/11/2020	400.00	0.00	-202,117,986.02
09/11/2020	LAKSHMIM 0248884	N314201302822177	09/11/2020	400.00	0.00	-202,118,386.02
09/11/2020	NOORJANB 0249071	N314201302822180	09/11/2020	400.00	0.00	-202,118,786.02
09/11/2020	MANJUNATHARE 0249084	N314201302822181	09/11/2020	400.00	0.00	-202,119,186.02
09/11/2020	BHARATH 0309559	N314201302822182	09/11/2020	400.00	0.00	-202,119,586.02
09/11/2020	SAGARPJADHAM 0230019	N314201302822183	09/11/2020	13,834.00	0.00	-202,133,420.02
09/11/2020	SYEDNAZIYATA 0233398	N314201302822184	09/11/2020	5,865.00	0.00	-202,139,285.02
09/11/2020	SHIVARAJ 0239628	N314201302822187	09/11/2020	2,189.00	0.00	-202,141,474.02
09/11/2020	RAJESHWARIMR 0240336	N314201302822188	09/11/2020	5,865.00	0.00	-202,147,339.02
09/11/2020	SAVITHA 0242351	N314201302822189	09/11/2020	5,865.00	0.00	-202,153,204.02
09/11/2020	BALUSWAGHMAR 0242678	N314201302822190	09/11/2020	13,834.00	0.00	-202,167,038.02
09/11/2020	MADEVISAMPAT 0257755	N314201302822192	09/11/2020	5,865.00	0.00	-202,172,903.02
09/11/2020	MANJULAG 0259310	N314201302822193	09/11/2020	5,865.00	0.00	-202,178,768.02
09/11/2020	AALPHONSA 0263709	N314201302822194	09/11/2020	11,540.00	0.00	-202,190,308.02
09/11/2020	UMA 0265575	N314201302822195	09/11/2020	5,865.00	0.00	-202,196,173.02
09/11/2020	ROOPAC 0271092	N314201302822196	09/11/2020	6,915.00	0.00	-202,203,088.02
09/11/2020	DHARMENDRA 0383653	N314201302822198	09/11/2020	10,028.00	0.00	-202,213,116.02
09/11/2020	MAHESHA 0380423	N314201302822201	09/11/2020	7,379.00	0.00	-202,220,495.02
09/11/2020	SHIVA 0380450	N314201302822202	09/11/2020	7,377.00	0.00	-202,227,872.02
09/11/2020	SHIVAKUMAR 0380587	N314201302822204	09/11/2020	10,632.00	0.00	-202,238,504.02

Generation Date : 10-Nov-20 02:11

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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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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	KMSANTHOSH 0380595	N314201302822205	09/11/2020	11,033.00	0.00	-202,249,537.02
09/11/2020	PUSPENDRPATE 0381148	N314201302822206	09/11/2020	12,528.00	0.00	-202,262,065.02
09/11/2020	AUGOMONIHEMB 0381762	N314201302822207	09/11/2020	8,439.00	0.00	-202,270,504.02
09/11/2020	NISHANTHGS 0381961	N314201302822208	09/11/2020	20,020.00	0.00	-202,290,524.02
09/11/2020	SANTHOSHHS 0382055	N314201302822210	09/11/2020	9,003.00	0.00	-202,299,527.02
09/11/2020	PUSHPA 0382057	N314201302822211	09/11/2020	10,681.00	0.00	-202,310,208.02
09/11/2020	DYAMUNA 0382060	N314201302822212	09/11/2020	8,596.00	0.00	-202,318,804.02
09/11/2020	RAMESHMURMU 0403578	N314201302822213	09/11/2020	14,068.00	0.00	-202,332,872.02
09/11/2020	SURENDRAKUMA 0404103	N314201302822214	09/11/2020	9,363.00	0.00	-202,342,235.02
09/11/2020	MENAKASAREN 0404176	N314201302822215	09/11/2020	9,883.00	0.00	-202,352,118.02
09/11/2020	ROSHANKUMARJ 0404868	N314201302822217	09/11/2020	7,447.00	0.00	-202,359,565.02
09/11/2020	DUNASUNDI 0405031	N314201302822218	09/11/2020	10,977.00	0.00	-202,370,542.02
09/11/2020	SANATANBARDA 0405032	N314201302822219	09/11/2020	9,508.00	0.00	-202,380,050.02
09/11/2020	SATYAWANSUR 0017003	N314201302822256	09/11/2020	14,309.00	0.00	-202,394,359.02
09/11/2020	GURUNATHCHAN 0361499	N314201302822258	09/11/2020	11,492.00	0.00	-202,405,851.02
09/11/2020	EKNATHNAMDEV 0361505	N314201302822259	09/11/2020	10,842.00	0.00	-202,416,693.02
09/11/2020	BALAJIHARIGA 0361512	N314201302822261	09/11/2020	10,842.00	0.00	-202,427,535.02
09/11/2020	RAJUKISHORBH 0361514	N314201302822262	09/11/2020	11,538.00	0.00	-202,439,073.02
09/11/2020	DHANAJIYASHW 0361516	N314201302822263	09/11/2020	10,476.00	0.00	-202,449,549.02
09/11/2020	CHETANTUKARA 0361519	N314201302822265	09/11/2020	10,842.00	0.00	-202,460,391.02
09/11/2020	METAMUMESHNA 0361522	N314201302822268	09/11/2020	10,842.00	0.00	-202,471,233.02
09/11/2020	SANTOSHBALIR 0361524	N314201302822269	09/11/2020	11,538.00	0.00	-202,482,771.02
09/11/2020	SHANKARBHAGW 0361526	N314201302822270	09/11/2020	10,128.00	0.00	-202,492,899.02
09/11/2020	VILASKONDUDH 0361530	N314201302822271	09/11/2020	11,190.00	0.00	-202,504,089.02
09/11/2020	POPATEKNATHA 0361533	N314201302822273	09/11/2020	13,116.00	0.00	-202,517,205.02
09/11/2020	HARDIKVIKAST 0375447	N314201302822274	09/11/2020	10,485.00	0.00	-202,527,690.02
09/11/2020	SHIBUBARMAN 0375715	N314201302822275	09/11/2020	12,100.00	0.00	-202,539,790.02
09/11/2020	MITHUMAHALDA 0375961	N314201302822276	09/11/2020	11,220.00	0.00	-202,551,010.02
09/11/2020	RAJESJWARIK 0376107	N314201302822278	09/11/2020	5,865.00	0.00	-202,556,875.02
09/11/2020	MOGULAM 0376527	N314201302822279	09/11/2020	13,834.00	0.00	-202,570,709.02
09/11/2020	VAIBHAVBALKR 0376593	N314201302822280	09/11/2020	10,476.00	0.00	-202,581,185.02
09/11/2020	PRAFULLASADA 0376699	N314201302822281	09/11/2020	13,834.00	0.00	-202,595,019.02
09/11/2020	RUPESHAMESH 0376702	N314201302822283	09/11/2020	13,834.00	0.00	-202,608,853.02
09/11/2020	ABHIJEETSGUR 0376870	N314201302822284	09/11/2020	15,311.00	0.00	-202,624,164.02
09/11/2020	BABYSHILATUD 0376976	N314201302822285	09/11/2020	8,435.00	0.00	-202,632,599.02
09/11/2020	KANIKAROY 0376996	N314201302822286	09/11/2020	7,354.00	0.00	-202,639,953.02
09/11/2020	DILEEPKUMAR 0416084	N314201302822287	09/11/2020	8,687.00	0.00	-202,648,640.02

Generation Date : 10-Nov-20 02:11

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	AJAYKUMARSAH 0416091	N314201302822289	09/11/2020	12,992.00	0.00	-202,661,632.02
09/11/2020	HARISHAKC 0416120	N314201302822290	09/11/2020	7,840.00	0.00	-202,669,472.02
09/11/2020	SONU 0416193	N314201302822292	09/11/2020	9,587.00	0.00	-202,679,059.02
09/11/2020	SANJITHALDER 0416203	N314201302822293	09/11/2020	8,371.00	0.00	-202,687,430.02
09/11/2020	VISHESHARSIN 0416208	N314201302822294	09/11/2020	12,662.00	0.00	-202,700,092.02
09/11/2020	MRAGHU 0416305	N314201302822297	09/11/2020	11,411.00	0.00	-202,711,503.02
09/11/2020	CHHARINATH 0416481	N314201302822299	09/11/2020	9,234.00	0.00	-202,720,737.02
09/11/2020	GIROBALAROY 0416638	N314201302822300	09/11/2020	7,812.00	0.00	-202,728,549.02
09/11/2020	MAISAR 0416670	N314201302822301	09/11/2020	10,977.00	0.00	-202,739,526.02
09/11/2020	SARFRAJ 0416671	N314201302822303	09/11/2020	11,790.00	0.00	-202,751,316.02
09/11/2020	SURESHCHAND 0406174	N314201302822304	09/11/2020	10.00	0.00	-202,751,326.02
09/11/2020	RAJESH 0406251	N314201302822305	09/11/2020	5.00	0.00	-202,751,331.02
09/11/2020	CHNDRAMMAKTK 0334230	N314201302825998	09/11/2020	7,841.00	0.00	-202,759,172.02
09/11/2020	MEENAKSHI 0334255	N314201302825999	09/11/2020	7,841.00	0.00	-202,767,013.02
09/11/2020	CHANDRAMMA 0334274	N314201302826000	09/11/2020	6,916.00	0.00	-202,773,929.02
09/11/2020	SUKNYABAI 0334279	N314201302826001	09/11/2020	7,377.00	0.00	-202,781,306.02
09/11/2020	RATHNAMMA 0334281	N314201302826004	09/11/2020	7,379.00	0.00	-202,788,685.02
09/11/2020	NAGAIHANN 0334408	N314201302826005	09/11/2020	8,389.00	0.00	-202,797,074.02
09/11/2020	SATHYAE 0334410	N314201302826006	09/11/2020	9,634.00	0.00	-202,806,708.02
09/11/2020	SWAMYKV 0392966	N314201302826008	09/11/2020	8,065.00	0.00	-202,814,773.02
09/11/2020	RAJASHEKARA 0393216	N314201302826010	09/11/2020	11,606.00	0.00	-202,826,379.02
09/11/2020	VENKTESHCN 0393389	N314201302826011	09/11/2020	11,606.00	0.00	-202,837,985.02
09/11/2020	RAMESHCK 0393391	N314201302826013	09/11/2020	11,208.00	0.00	-202,849,193.02
09/11/2020	RAVI 0393393	N314201302826014	09/11/2020	11,005.00	0.00	-202,860,198.02
09/11/2020	JOHANMILI 0393441	N314201302826015	09/11/2020	12,100.00	0.00	-202,872,298.02
09/11/2020	SRINIVASKN 0393489	N314201302826018	09/11/2020	9,503.00	0.00	-202,881,801.02
09/11/2020	KRMANOJ 0393708	N314201302826019	09/11/2020	11,406.00	0.00	-202,893,207.02
09/11/2020	VIMALPAL 0393980	N314201302826021	09/11/2020	14,825.00	0.00	-202,908,032.02
09/11/2020	SALAVADIARUM 0394040	N314201302826022	09/11/2020	8,389.00	0.00	-202,916,421.02
09/11/2020	VIKASKUMAR 0419664	N314201302825976	09/11/2020	3,649.00	0.00	-202,920,070.02
09/11/2020	MANOJKUMARVE 0319599	N314201302825978	09/11/2020	2.00	0.00	-202,920,072.02
09/11/2020	RADHADEVI 0358073	N314201302825979	09/11/2020	4.00	0.00	-202,920,076.02
09/11/2020	VIVEKSINGH 0358784	N314201302825980	09/11/2020	6.00	0.00	-202,920,082.02
09/11/2020	DEBASAIKIA 0358810	N314201302825981	09/11/2020	6.00	0.00	-202,920,088.02
09/11/2020	ROHITSINGH 0364647	N314201302825983	09/11/2020	4.00	0.00	-202,920,092.02
09/11/2020	BISWAJITSARK 0367210	N314201302825986	09/11/2020	4.00	0.00	-202,920,096.02
09/11/2020	SURJAN 0368053	N314201302825987	09/11/2020	6.00	0.00	-202,920,102.02

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SANDHYATIRKI 0372257	N314201302825989	09/11/2020	3.00	0.00	-202,920,105.02
09/11/2020	KMSANTHOSH 0380595	N314201302825990	09/11/2020	4,153.00	0.00	-202,924,258.02
09/11/2020	SSMAHENDRA 0380730	N314201302825992	09/11/2020	4,318.00	0.00	-202,928,576.02
09/11/2020	MAHESKUMAR 0380863	N314201302825993	09/11/2020	4,566.00	0.00	-202,933,142.02
09/11/2020	MANJUNATHA 0386476	N314201302825994	09/11/2020	3,245.00	0.00	-202,936,387.02
09/11/2020	MANGALAMMA 0387797	N314201302825996	09/11/2020	3,244.00	0.00	-202,939,631.02
09/11/2020	DEEPAGS 0389334	N314201302825997	09/11/2020	2,862.00	0.00	-202,942,493.02
09/11/2020	VISHVANATHLA 0361284	N314201302822341	09/11/2020	9,771.00	0.00	-202,952,264.02
09/11/2020	BALARAMBABAL 0361287	N314201302822343	09/11/2020	10,485.00	0.00	-202,962,749.02
09/11/2020	SUNILPRABHAK 0361415	N314201302822345	09/11/2020	11,528.00	0.00	-202,974,277.02
09/11/2020	GVENKATESH 0371838	N314201302822346	09/11/2020	7,842.00	0.00	-202,982,119.02
09/11/2020	VIJAYSATI 0371863	N314201302822347	09/11/2020	19,749.00	0.00	-203,001,868.02
09/11/2020	SORAV 0406395	N314201302822307	09/11/2020	10.00	0.00	-203,001,878.02
09/11/2020	RAVI 0406864	N314201302822308	09/11/2020	5.00	0.00	-203,001,883.02
09/11/2020	SHYAMSINGH 0407278	N314201302822310	09/11/2020	9.00	0.00	-203,001,892.02
09/11/2020	NAYANPRAMANI 0407738	N314201302822311	09/11/2020	3.00	0.00	-203,001,895.02
09/11/2020	SANTOSHRAY 0407743	N314201302822312	09/11/2020	2.00	0.00	-203,001,897.02
09/11/2020	TAPANHEMRAM 0407744	N314201302822313	09/11/2020	3.00	0.00	-203,001,900.02
09/11/2020	BASANTIPRAMA 0407756	N314201302822315	09/11/2020	3.00	0.00	-203,001,903.02
09/11/2020	PACHUGOPALBI 0407824	N314201302822316	09/11/2020	1.00	0.00	-203,001,904.02
09/11/2020	SUDEBPAL 0407863	N314201302822317	09/11/2020	2.00	0.00	-203,001,906.02
09/11/2020	NITESHGMOORE 0019031	N314201302822318	09/11/2020	19,297.00	0.00	-203,021,203.02
09/11/2020	SURYAKANTDBH 0022357	N314201302822321	09/11/2020	11,282.00	0.00	-203,032,485.02
09/11/2020	MAYURPJADHAV 0057215	N314201302822322	09/11/2020	17,735.00	0.00	-203,050,220.02
09/11/2020	MANDARCGURAV 0082452	N314201302822324	09/11/2020	14,309.00	0.00	-203,064,529.02
09/11/2020	GURAVVINAYAK 0099984	N314201302822325	09/11/2020	28,682.00	0.00	-203,093,211.02
09/11/2020	NARAYANSHIVA 0100009	N314201302822326	09/11/2020	18,432.00	0.00	-203,111,643.02
09/11/2020	DIPAKGKADAM 0123699	N314201302822328	09/11/2020	13,834.00	0.00	-203,125,477.02
09/11/2020	GRACEROSSELIN 0162314	N314201302822330	09/11/2020	5,865.00	0.00	-203,131,342.02
09/11/2020	CHANDRAMMA 0169845	N314201302822331	09/11/2020	5,865.00	0.00	-203,137,207.02
09/11/2020	SHYLAJAN 0171931	N314201302822332	09/11/2020	5,865.00	0.00	-203,143,072.02
09/11/2020	RASHMONIMADD 0377044	N314201302822334	09/11/2020	8,656.00	0.00	-203,151,728.02
09/11/2020	ROSHNIMADDI 0377049	N314201302822335	09/11/2020	8,692.00	0.00	-203,160,420.02
09/11/2020	SUNILMADDI 0377052	N314201302822336	09/11/2020	8,439.00	0.00	-203,168,859.02
09/11/2020	SUPRIYADEY 0377054	N314201302822337	09/11/2020	8,439.00	0.00	-203,177,298.02
09/11/2020	SURESHORAW 0377056	N314201302822339	09/11/2020	8,152.00	0.00	-203,185,450.02
09/11/2020	RAKESHKUMAR 0377286	N314201302822340	09/11/2020	8,450.00	0.00	-203,193,900.02

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HDFC BANK LIMITED

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	DEEPAKLODHI 0394059	N314201302826023	09/11/2020	11,473.00	0.00	-203,205,373.02
09/11/2020	MAMATHA 0412821	N314201302826024	09/11/2020	7,840.00	0.00	-203,213,213.02
09/11/2020	SEETALAMTEJA 0412847	N314201302826026	09/11/2020	31,221.00	0.00	-203,244,434.02
09/11/2020	KOLLAPUSUNNY 0412848	N314201302826028	09/11/2020	28,259.00	0.00	-203,272,693.02
09/11/2020	DURGATHAKUR 0413057	N314201302826029	09/11/2020	10,388.00	0.00	-203,283,081.02
09/11/2020	MATARUKUMARS 0413062	N314201302826031	09/11/2020	13,480.00	0.00	-203,296,561.02
09/11/2020	NAGESHWARSAH 0413064	N314201302826032	09/11/2020	4,531.00	0.00	-203,301,092.02
09/11/2020	GORRELABHANU 0413124	N314201302826033	09/11/2020	29,358.00	0.00	-203,330,450.02
09/11/2020	RESHUKUMAR 0413176	N314201302826035	09/11/2020	12,883.00	0.00	-203,343,333.02
09/11/2020	RAKESHKUMARR 0413197	N314201302826036	09/11/2020	12,577.00	0.00	-203,355,910.02
09/11/2020	KAILASHKUMAR 0413209	N314201302826037	09/11/2020	6,552.00	0.00	-203,362,462.02
09/11/2020	SAHILBHARDWA 0413215	N314201302826038	09/11/2020	1,752.00	0.00	-203,364,214.02
09/11/2020	MOHAMMEDRAFI 0419454	N314201302826039	09/11/2020	4,408.00	0.00	-203,368,622.02
09/11/2020	VIKRAMSINGH 0419483	N314201302826040	09/11/2020	2,259.00	0.00	-203,370,881.02
09/11/2020	SOMIRAJ 0419489	N314201302826041	09/11/2020	3,144.00	0.00	-203,374,025.02
09/11/2020	ROHITKUMAR 0419499	N314201302826043	09/11/2020	1,442.00	0.00	-203,375,467.02
09/11/2020	VINODKUMAR 0419538	N314201302826044	09/11/2020	807.00	0.00	-203,376,274.02
09/11/2020	KARTHICKA 0419548	N314201302826045	09/11/2020	9,810.00	0.00	-203,386,084.02
09/11/2020	SREERAGMB 0419561	N314201302826046	09/11/2020	3,924.00	0.00	-203,390,008.02
09/11/2020	KANAGARAJLLA 0419574	N314201302826047	09/11/2020	3,370.00	0.00	-203,393,378.02
09/11/2020	VIGNESHBAIRA 0419589	N314201302826049	09/11/2020	3,635.00	0.00	-203,397,013.02
09/11/2020	SATHIYARAJP 0419594	N314201302826050	09/11/2020	9,810.00	0.00	-203,406,823.02
09/11/2020	GURUSIDDAMMA 0343355	N314201302826051	09/11/2020	9,251.00	0.00	-203,416,074.02
09/11/2020	ANANDG 0344893	N314201302826052	09/11/2020	2,916.00	0.00	-203,418,990.02
09/11/2020	VISHNURL 0351250	N314201302826054	09/11/2020	5,332.00	0.00	-203,424,322.02
09/11/2020	BALUM 0352031	N314201302826055	09/11/2020	2,838.00	0.00	-203,427,160.02
09/11/2020	RATHEESHT 0353217	N314201302826056	09/11/2020	306.00	0.00	-203,427,466.02
09/11/2020	SHIVANANJAMM 0356315	N314201302826058	09/11/2020	8,561.00	0.00	-203,436,027.02
09/11/2020	MADUS 0360426	N314201302826059	09/11/2020	9,441.00	0.00	-203,445,468.02
09/11/2020	SWARAJ 0371747	N314201302826060	09/11/2020	5,180.00	0.00	-203,450,648.02
09/11/2020	MAHADEVASWAM 0379620	N314201302826062	09/11/2020	3,525.00	0.00	-203,454,173.02
09/11/2020	NAVEENKUMAR 0379648	N314201302826064	09/11/2020	4,188.00	0.00	-203,458,361.02
09/11/2020	SHIVAKUMAR 0380587	N314201302826065	09/11/2020	4,119.00	0.00	-203,462,480.02
09/11/2020	YAGAMMAP 0334414	N314201302826066	09/11/2020	9,634.00	0.00	-203,472,114.02
09/11/2020	NARASIMHAMUR 0372475	N314201302822348	09/11/2020	16,057.00	0.00	-203,488,171.02
09/11/2020	RASIKHEMBRAM 0372942	N314201302822349	09/11/2020	11,495.00	0.00	-203,499,666.02
09/11/2020	SOMAIMURAMU 0372944	N314201302822351	09/11/2020	7,897.00	0.00	-203,507,563.02

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HDFC BANK LIMITED

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JOINT HOLDERS:

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City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SUKUMARBAGDI 0372948	N314201302822352	09/11/2020	8,369.00	0.00	-203,515,932.02
09/11/2020	KATHIMAHESHK 0373564	N314201302822353	09/11/2020	10,876.00	0.00	-203,526,808.02
09/11/2020	SANTHOSHKUMA 0373856	N314201302822354	09/11/2020	4,661.00	0.00	-203,531,469.02
09/11/2020	NAGAMANIN 0373935	N314201302822355	09/11/2020	12,308.00	0.00	-203,543,777.02
09/11/2020	RAVIKUMARL 0374324	N314201302822357	09/11/2020	30,992.00	0.00	-203,574,769.02
09/11/2020	LILAMSHARMA 0374843	N314201302822358	09/11/2020	7,709.00	0.00	-203,582,478.02
09/11/2020	LAYAKRAM 0415948	N314201302822359	09/11/2020	1,969.00	0.00	-203,584,447.02
09/11/2020	JANGANNATHMO 0415959	N314201302822360	09/11/2020	11,455.00	0.00	-203,595,902.02
09/11/2020	MDMUSTAK 0415969	N314201302822362	09/11/2020	12,620.00	0.00	-203,608,522.02
09/11/2020	AMITKUMAR 0416011	N314201302822363	09/11/2020	13,511.00	0.00	-203,622,033.02
09/11/2020	BHAGATSINGH 0416024	N314201302822364	09/11/2020	1,396.00	0.00	-203,623,429.02
09/11/2020	LOVEPREETSIN 0416030	N314201302822365	09/11/2020	2,889.00	0.00	-203,626,318.02
09/11/2020	PRABHJOTSING 0416042	N314201302822367	09/11/2020	1,061.00	0.00	-203,627,379.02
09/11/2020	AVTARSINGH 0416065	N314201302822369	09/11/2020	2,313.00	0.00	-203,629,692.02
09/11/2020	DEVKKIBASPPA 0416075	N314201302822370	09/11/2020	9,917.00	0.00	-203,639,609.02
09/11/2020	MANISHAEKANA 0416078	N314201302822371	09/11/2020	9,541.00	0.00	-203,649,150.02
09/11/2020	SITARAMSAH 0416080	N314201302822372	09/11/2020	13,200.00	0.00	-203,662,350.02
09/11/2020	SHANKARMALIK 0404884	N314201302822374	09/11/2020	5.00	0.00	-203,662,355.02
09/11/2020	MANOJKUMAR 0404928	N314201302822375	09/11/2020	10.00	0.00	-203,662,365.02
09/11/2020	INDRESHKUMAR 0404958	N314201302822377	09/11/2020	8.00	0.00	-203,662,373.02
09/11/2020	SHAMASHER 0405204	N314201302822378	09/11/2020	1.00	0.00	-203,662,374.02
09/11/2020	SUNITA 0405642	N314201302822379	09/11/2020	8.00	0.00	-203,662,382.02
09/11/2020	KALUSINGH 0405765	N314201302822381	09/11/2020	6.00	0.00	-203,662,388.02
09/11/2020	GIRISH 0405955	N314201302822382	09/11/2020	7.00	0.00	-203,662,395.02
09/11/2020	VISHRAMSINGH 0406061	N314201302822383	09/11/2020	3.00	0.00	-203,662,398.02
09/11/2020	RAMBALAK 0406170	N314201302822384	09/11/2020	5.00	0.00	-203,662,403.02
09/11/2020	DILIPKUMARSA 0406173	N314201302822386	09/11/2020	3.00	0.00	-203,662,406.02
09/11/2020	VIKASHSALASK 0004075	N314201302822387	09/11/2020	9,987.00	0.00	-203,672,393.02
09/11/2020	VITHOBADSAWA 0004080	N314201302822388	09/11/2020	14,383.00	0.00	-203,686,776.02
09/11/2020	KAMSALAS 0334416	N314201302826067	09/11/2020	9,634.00	0.00	-203,696,410.02
09/11/2020	SRINIVASULUN 0334419	N314201302826069	09/11/2020	9,634.00	0.00	-203,706,044.02
09/11/2020	SEKHARK 0334424	N314201302826071	09/11/2020	9,634.00	0.00	-203,715,678.02
09/11/2020	SANDEEPAK 0334442	N314201302826073	09/11/2020	9,578.00	0.00	-203,725,256.02
09/11/2020	JAGADISHGS 0334563	N314201302826075	09/11/2020	8,583.00	0.00	-203,733,839.02
09/11/2020	PRAKASHMANN 0334577	N314201302826077	09/11/2020	8,583.00	0.00	-203,742,422.02
09/11/2020	SHASHIKALA 0334716	N314201302826079	09/11/2020	7,378.00	0.00	-203,749,800.02
09/11/2020	SOMASHEKARG 0334721	N314201302826083	09/11/2020	12,542.00	0.00	-203,762,342.02

Generation Date : 10-Nov-20 02:11

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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
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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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	ROOPA 0334725	N314201302826084	09/11/2020	7,841.00	0.00	-203,770,183.02
09/11/2020	DAVIDANTHONY 0334726	N314201302826087	09/11/2020	10,124.00	0.00	-203,780,307.02
09/11/2020	MANOJRAY 0395098	N314201302826089	09/11/2020	12,698.00	0.00	-203,793,005.02
09/11/2020	DEEPAK 0395905	N314201302826091	09/11/2020	9,234.00	0.00	-203,802,239.02
09/11/2020	AJITKUMAR 0396412	N314201302826093	09/11/2020	13,537.00	0.00	-203,815,776.02
09/11/2020	ASISHRANJANP 0396451	N314201302826097	09/11/2020	13,260.00	0.00	-203,829,036.02
09/11/2020	DIPAKKUMARSA 0396579	N314201302826099	09/11/2020	12,551.00	0.00	-203,841,587.02
09/11/2020	ANANDKM 0396600	N314201302826102	09/11/2020	1,822.00	0.00	-203,843,409.02
09/11/2020	SEETARAGATE 0396734	N314201302826105	09/11/2020	9,883.00	0.00	-203,853,292.02
09/11/2020	AJAYKUMAR 0396994	N314201302826107	09/11/2020	7,117.00	0.00	-203,860,409.02
09/11/2020	VIKSHITSHARM 0397108	N314201302826110	09/11/2020	7,890.00	0.00	-203,868,299.02
09/11/2020	KRISHNANSANJ 0397767	N314201302826112	09/11/2020	10,701.00	0.00	-203,879,000.02
09/11/2020	HRITHIKS 0397768	N314201302826114	09/11/2020	13,102.00	0.00	-203,892,102.02
09/11/2020	DHIWARRAJHAN 0413322	N314201302826116	09/11/2020	10,842.00	0.00	-203,902,944.02
09/11/2020	SURESHKUMARA 0413344	N314201302826119	09/11/2020	8,741.00	0.00	-203,911,685.02
09/11/2020	SANJAYKUMAR 0413354	N314201302826120	09/11/2020	13,475.00	0.00	-203,925,160.02
09/11/2020	PREMSINGH 0413355	N314201302826122	09/11/2020	13,584.00	0.00	-203,938,744.02
09/11/2020	NARESHKUMAR 0413364	N314201302826124	09/11/2020	14,654.00	0.00	-203,953,398.02
09/11/2020	SUNILKUMARPA 0413368	N314201302826127	09/11/2020	12,122.00	0.00	-203,965,520.02
09/11/2020	STEFANMARAND 0413381	N314201302826128	09/11/2020	12,648.00	0.00	-203,978,168.02
09/11/2020	PAPPUKUMAR 0413404	N314201302826131	09/11/2020	7,699.00	0.00	-203,985,867.02
09/11/2020	VISHAL 0413409	N314201302826133	09/11/2020	7,978.00	0.00	-203,993,845.02
09/11/2020	SUBODHRAMESH 0413487	N314201302826135	09/11/2020	11,229.00	0.00	-204,005,074.02
09/11/2020	AMRITPALSING 0413492	N314201302826137	09/11/2020	1,077.00	0.00	-204,006,151.02
09/11/2020	KARTHISARAVA 0419629	N314201302826140	09/11/2020	9,425.00	0.00	-204,015,576.02
09/11/2020	SANDEEPDVEER 0010604	N314201302822389	09/11/2020	15,049.00	0.00	-204,030,625.02
09/11/2020	DINESHSRANE 0017002	N314201302822390	09/11/2020	22,711.00	0.00	-204,053,336.02
09/11/2020	BIRENGOSWAMI 0419642	N314201302826142	09/11/2020	5,368.00	0.00	-204,058,704.02
09/11/2020	SUBHASHRAY 0364328	N314201302822435	09/11/2020	12,435.00	0.00	-204,071,139.02
09/11/2020	BALAKRUSHNSH 0364386	N314201302822437	09/11/2020	12,063.00	0.00	-204,083,202.02
09/11/2020	BINODKUMARSA 0364654	N314201302822439	09/11/2020	8,586.00	0.00	-204,091,788.02
09/11/2020	BIKRAMPAL 0364797	N314201302822440	09/11/2020	13,735.00	0.00	-204,105,523.02
09/11/2020	NILAMBHIVAJA 0364809	N314201302822441	09/11/2020	9,883.00	0.00	-204,115,406.02
09/11/2020	BUDHU 0365110	N314201302822443	09/11/2020	9,616.00	0.00	-204,125,022.02
09/11/2020	RAJARAMGANPA 0365169	N314201302822444	09/11/2020	10,485.00	0.00	-204,135,507.02
09/11/2020	KANUSUYAMMA 0366131	N314201302822446	09/11/2020	12,100.00	0.00	-204,147,607.02
09/11/2020	MAHESHGIRIDH 0414109	N314201302822448	09/11/2020	13,776.00	0.00	-204,161,383.02

Generation Date : 10-Nov-20 02:11

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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
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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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	SHASHIKANTHA 0414131	N314201302822449	09/11/2020	15,819.00	0.00	-204,177,202.02
09/11/2020	KISHORKESHAV 0414474	N314201302822451	09/11/2020	9,981.00	0.00	-204,187,183.02
09/11/2020	SANJAYKUMAR 0414499	N314201302822453	09/11/2020	8,752.00	0.00	-204,195,935.02
09/11/2020	KRISHNAKUMAR 0280776	N314201302822470	09/11/2020	4,052.00	0.00	-204,199,987.02
09/11/2020	DARSHANP 0288752	N314201302822471	09/11/2020	11,202.00	0.00	-204,211,189.02
09/11/2020	SUCHITHSN 0297898	N314201302822472	09/11/2020	4,923.00	0.00	-204,216,112.02
09/11/2020	MOHANAS 0298546	N314201302822474	09/11/2020	84.00	0.00	-204,216,196.02
09/11/2020	KARTHIKKUMAR 0299759	N314201302822476	09/11/2020	11,639.00	0.00	-204,227,835.02
09/11/2020	AMBAREESHAS 0332071	N314201302822477	09/11/2020	3,198.00	0.00	-204,231,033.02
09/11/2020	ABHIJITHKJ 0385486	N314201302822478	09/11/2020	5,914.00	0.00	-204,236,947.02
09/11/2020	SARAMAMONDAL 0186971	N314201302822479	09/11/2020	1,073.00	0.00	-204,238,020.02
09/11/2020	KISHORORAW 0352233	N314201302822481	09/11/2020	7,897.00	0.00	-204,245,917.02
09/11/2020	MAKHANPRAMAN 0352234	N314201302822482	09/11/2020	8,799.00	0.00	-204,254,716.02
09/11/2020	SANJITMAHALI 0352292	N314201302822483	09/11/2020	8,692.00	0.00	-204,263,408.02
09/11/2020	PRASANTASORE 0352327	N314201302822485	09/11/2020	8,753.00	0.00	-204,272,161.02
09/11/2020	PRONOYDAS 0355686	N314201302822492	09/11/2020	8,149.00	0.00	-204,280,310.02
09/11/2020	SAIKATCHAKRA 0355688	N314201302822493	09/11/2020	3,031.00	0.00	-204,283,341.02
09/11/2020	GHANASHYAMCH 0355771	N314201302822496	09/11/2020	9,392.00	0.00	-204,292,733.02
09/11/2020	VIKASJANARDH 0414749	N314201302822454	09/11/2020	5,263.00	0.00	-204,297,996.02
09/11/2020	BISWAJITSHIL 0414791	N314201302822455	09/11/2020	12,100.00	0.00	-204,310,096.02
09/11/2020	DATTARRAIYA 0414794	N314201302822457	09/11/2020	12,100.00	0.00	-204,322,196.02
09/11/2020	ASHABAIGANPA 0414800	N314201302822458	09/11/2020	11,046.00	0.00	-204,333,242.02
09/11/2020	NAGESHPATEL 0414996	N314201302822459	09/11/2020	12,196.00	0.00	-204,345,438.02
09/11/2020	AJAYVERMA 0415134	N314201302822460	09/11/2020	11,621.00	0.00	-204,357,059.02
09/11/2020	SUSHILA 0396617	N314201302822463	09/11/2020	6.00	0.00	-204,357,065.02
09/11/2020	MUNNARAM 0396823	N314201302822464	09/11/2020	3.00	0.00	-204,357,068.02
09/11/2020	SANTANASARKA 0397352	N314201302822465	09/11/2020	7.00	0.00	-204,357,075.02
09/11/2020	REKHAROYSARK 0397593	N314201302822466	09/11/2020	1.00	0.00	-204,357,076.02
09/11/2020	KRIPASHANKAR 0398914	N314201302822467	09/11/2020	2.00	0.00	-204,357,078.02
09/11/2020	DEEPAK 0400104	N314201302822469	09/11/2020	4.00	0.00	-204,357,082.02
09/11/2020	SHIKHABISWAS 0400105	N314201302822486	09/11/2020	5.00	0.00	-204,357,087.02
09/11/2020	RINKU 0400313	N314201302822487	09/11/2020	1.00	0.00	-204,357,088.02
09/11/2020	ABHAYKUMAR 0401037	N314201302822489	09/11/2020	3.00	0.00	-204,357,091.02
09/11/2020	AMITKUMAR 0401292	N314201302822490	09/11/2020	7.00	0.00	-204,357,098.02
09/11/2020	KARTHIKK 0389623	N314201302813671	09/11/2020	2,685.00	0.00	-204,359,783.02
09/11/2020	RAJESHR 0393148	N314201302813672	09/11/2020	2,697.00	0.00	-204,362,480.02
09/11/2020	SANDEEP 0396604	N314201302813665	09/11/2020	3.00	0.00	-204,362,483.02

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HDFC BANK LIMITED

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City : BENGALURU 560025
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Statement From : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	NARESH 0396605	N314201302813666	09/11/2020	5.00	0.00	-204,362,488.02
09/11/2020	RAVILC 0249602	N314201302813667	09/11/2020	11,787.00	0.00	-204,374,275.02
09/11/2020	MADHUSUDHANS 0258454	N314201302813669	09/11/2020	3,866.00	0.00	-204,378,141.02
09/11/2020	JAYASHREEK 0263851	N314201302813670	09/11/2020	4,887.00	0.00	-204,383,028.02
09/11/2020	MAYAKHATUN 0355781	N314201302822497	09/11/2020	8,691.00	0.00	-204,391,719.02
09/11/2020	CHAKALISATHE 0357465	N314201302822499	09/11/2020	11,655.00	0.00	-204,403,374.02
09/11/2020	ASHA 0358641	N314201302822500	09/11/2020	9,503.00	0.00	-204,412,877.02
09/11/2020	TALABABUSORE 0359819	N314201302822502	09/11/2020	14,464.00	0.00	-204,427,341.02
09/11/2020	NIWALEANILAS 0362503	N314201302822503	09/11/2020	10,485.00	0.00	-204,437,826.02
09/11/2020	SWAPNILSHANK 0362505	N314201302822504	09/11/2020	10,834.00	0.00	-204,448,660.02
09/11/2020	SIKANDARSAHA 0364326	N314201302822505	09/11/2020	13,283.00	0.00	-204,461,943.02
09/11/2020	ROHITKUMAR 0401299	N314201302822506	09/11/2020	2.00	0.00	-204,461,945.02
09/11/2020	BIRANDAMUNDA 0235038	N314201302822508	09/11/2020	3,198.00	0.00	-204,465,143.02
09/11/2020	SUKARMANIKUM 0235091	N314201302822510	09/11/2020	3,481.00	0.00	-204,468,624.02
09/11/2020	LALITAKUMARI 0238252	N314201302822511	09/11/2020	4,026.00	0.00	-204,472,650.02
09/11/2020	SUSHMAKUMARI 0238315	N314201302822512	09/11/2020	4,300.00	0.00	-204,476,950.02
09/11/2020	SANGITADEVI 0350892	N314201302822513	09/11/2020	2,664.00	0.00	-204,479,614.02
09/11/2020	PRADEEPKACHH 0397246	N314201302822515	09/11/2020	1,472.00	0.00	-204,481,086.02
09/11/2020	AJAYBABANNAL 0388395	N314201302822516	09/11/2020	3,154.00	0.00	-204,484,240.02
09/11/2020	CHETANSAH 0359990	N314201302822517	09/11/2020	12,690.00	0.00	-204,496,930.02
09/11/2020	ROHITRAVINDR 0361188	N314201302822518	09/11/2020	17,620.00	0.00	-204,514,550.02
09/11/2020	NITESHMOTIRA 0361198	N314201302822519	09/11/2020	9,227.00	0.00	-204,523,777.02
09/11/2020	AVINASHLAXMA 0361201	N314201302822521	09/11/2020	10,485.00	0.00	-204,534,262.02
09/11/2020	KISHORSITARA 0361207	N314201302822522	09/11/2020	10,842.00	0.00	-204,545,104.02
09/11/2020	CHINTAMANRAM 0361217	N314201302822523	09/11/2020	11,190.00	0.00	-204,556,294.02
09/11/2020	SARAVANAKUMA 0366185	N314201302822524	09/11/2020	9,595.00	0.00	-204,565,889.02
09/11/2020	PENNAKKA 0366357	N314201302822528	09/11/2020	12,100.00	0.00	-204,577,989.02
09/11/2020	VIJAYKUMAR 0367835	N314201302822530	09/11/2020	9,280.00	0.00	-204,587,269.02
09/11/2020	SARVJEETSING 0367941	N314201302822532	09/11/2020	12,476.00	0.00	-204,599,745.02
09/11/2020	JAYKUMAR 0367986	N314201302822533	09/11/2020	9,021.00	0.00	-204,608,766.02
09/11/2020	SHIVAKUMARBA 0368455	N314201302822534	09/11/2020	7,379.00	0.00	-204,616,145.02
09/11/2020	MANOJITDAS 0369081	N314201302822536	09/11/2020	11,926.00	0.00	-204,628,071.02
09/11/2020	ARJUNMAILY 0369903	N314201302822537	09/11/2020	8,834.00	0.00	-204,636,905.02
09/11/2020	PRADIPMAHALI 0369925	N314201302822539	09/11/2020	8,834.00	0.00	-204,645,739.02
09/11/2020	AMMU 0371204	N314201302822541	09/11/2020	12,100.00	0.00	-204,657,839.02
09/11/2020	ABDULKHAN 0415290	N314201302822542	09/11/2020	12,367.00	0.00	-204,670,206.02
09/11/2020	YNKARTHIK 0393220	N314201302813674	09/11/2020	335.00	0.00	-204,670,541.02

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	PUTTABUDDHI 0395532	N314201302813675	09/11/2020	1,570.00	0.00	-204,672,111.02
09/11/2020	UNAISUS 0399044	N314201302813676	09/11/2020	1,459.00	0.00	-204,673,570.02
09/11/2020	SHASHIKUMARN 0334728	N314201302813677	09/11/2020	8,065.00	0.00	-204,681,635.02
09/11/2020	ANILKUMARPM 0335722	N314201302813678	09/11/2020	8,583.00	0.00	-204,690,218.02
09/11/2020	MAHESHAT 0336834	N314201302813679	09/11/2020	9,503.00	0.00	-204,699,721.02
09/11/2020	PRADEEFG 0337621	N314201302813680	09/11/2020	7,841.00	0.00	-204,707,562.02
09/11/2020	SUMANRAY 0338211	N314201302813681	09/11/2020	12,588.00	0.00	-204,720,150.02
09/11/2020	GOVINDSINGH 0338842	N314201302813682	09/11/2020	15,549.00	0.00	-204,735,699.02
09/11/2020	SHAILAJA 0339726	N314201302813684	09/11/2020	11,540.00	0.00	-204,747,239.02
09/11/2020	NAIKSAVITA 0340269	N314201302813685	09/11/2020	12,308.00	0.00	-204,759,547.02
09/11/2020	BHAGYAMMA 0340301	N314201302813686	09/11/2020	12,100.00	0.00	-204,771,647.02
09/11/2020	KUMARA 0340356	N314201302813687	09/11/2020	7,378.00	0.00	-204,779,025.02
09/11/2020	RPADMA 0398031	N314201302813688	09/11/2020	11,811.00	0.00	-204,790,836.02
09/11/2020	REKHAR 0398277	N314201302813689	09/11/2020	7,841.00	0.00	-204,798,677.02
09/11/2020	PRASHANTPRAB 0398466	N314201302813691	09/11/2020	12,982.00	0.00	-204,811,659.02
09/11/2020	RANJANDAS 0398635	N314201302813692	09/11/2020	11,808.00	0.00	-204,823,467.02
09/11/2020	ROHIDASLAXMA 0399155	N314201302813693	09/11/2020	10,128.00	0.00	-204,833,595.02
09/11/2020	KRISHANSAHA 0399491	N314201302813694	09/11/2020	11,837.00	0.00	-204,845,432.02
09/11/2020	NITISHKUMAR 0399492	N314201302813695	09/11/2020	14,401.00	0.00	-204,859,833.02
09/11/2020	ASHOKKUMARSA 0399494	N314201302813696	09/11/2020	8,621.00	0.00	-204,868,454.02
09/11/2020	MAGARASAH 0399497	N314201302813697	09/11/2020	2,031.00	0.00	-204,870,485.02
09/11/2020	SURAJUDHIRJ 0400336	N314201302813699	09/11/2020	14,318.00	0.00	-204,884,803.02
09/11/2020	RAJANSINGH 0413504	N314201302813700	09/11/2020	1,093.00	0.00	-204,885,896.02
09/11/2020	YASHPALTHAKU 0413506	N314201302813702	09/11/2020	2,859.00	0.00	-204,888,755.02
09/11/2020	KAPILKUMAR 0413508	N314201302813703	09/11/2020	5,068.00	0.00	-204,893,823.02
09/11/2020	KUNDANMIRDHA 0413511	N314201302813704	09/11/2020	2,414.00	0.00	-204,896,237.02
09/11/2020	CHAKARAI 0413518	N314201302813708	09/11/2020	7,677.00	0.00	-204,903,914.02
09/11/2020	NITISHKUMAR 0413539	N314201302813709	09/11/2020	2,840.00	0.00	-204,906,754.02
09/11/2020	SURYAS 0413588	N314201302813710	09/11/2020	12,100.00	0.00	-204,918,854.02
09/11/2020	BARNABASTUDU 0413716	N314201302813711	09/11/2020	14,071.00	0.00	-204,932,925.02
09/11/2020	CHANDRAKANTH 0413723	N314201302813712	09/11/2020	10,128.00	0.00	-204,943,053.02
09/11/2020	RAHUL 0373239	N314201302813713	09/11/2020	1.00	0.00	-204,943,054.02
09/11/2020	SATENDRAPATE 0415293	N314201302822544	09/11/2020	12,628.00	0.00	-204,955,682.02
09/11/2020	JAGDISHPRASH 0415298	N314201302822545	09/11/2020	7,158.00	0.00	-204,962,840.02
09/11/2020	MANISHRAMLAK 0415317	N314201302822546	09/11/2020	6,763.00	0.00	-204,969,603.02
09/11/2020	DINESHSUBHAS 0415330	N314201302822547	09/11/2020	8,670.00	0.00	-204,978,273.02
09/11/2020	RAHULCHOUDHA 0415366	N314201302822548	09/11/2020	7,161.00	0.00	-204,985,434.02

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	GAURAV 0415418	N314201302822550	09/11/2020	14,610.00	0.00	-205,000,044.02
09/11/2020	SHARANAPPA 0415530	N314201302822551	09/11/2020	12,100.00	0.00	-205,012,144.02
09/11/2020	TILAKRAJ 0415730	N314201302822552	09/11/2020	9,416.00	0.00	-205,021,560.02
09/11/2020	SMAHENDRAN 0415811	N314201302822553	09/11/2020	11,411.00	0.00	-205,032,971.02
09/11/2020	SANJAYLOHRA 0415878	N314201302822555	09/11/2020	12,136.00	0.00	-205,045,107.02
09/11/2020	KARAN 0401930	N314201302822556	09/11/2020	8.00	0.00	-205,045,115.02
09/11/2020	SURATIDEVI 0402433	N314201302822558	09/11/2020	1.00	0.00	-205,045,116.02
09/11/2020	SUSANTABISWA 0403745	N314201302822560	09/11/2020	1.00	0.00	-205,045,117.02
09/11/2020	RANJITKUMAR 0403751	N314201302822561	09/11/2020	8.00	0.00	-205,045,125.02
09/11/2020	RAVINDRAKUMA 0404641	N314201302822562	09/11/2020	6.00	0.00	-205,045,131.02
09/11/2020	RAMKAILASH 0404741	N314201302822563	09/11/2020	6.00	0.00	-205,045,137.02
09/11/2020	RAJU 0404742	N314201302822564	09/11/2020	3.00	0.00	-205,045,140.02
09/11/2020	CHANDRIKAPRA 0404882	N314201302822567	09/11/2020	7.00	0.00	-205,045,147.02
09/11/2020	RAHULKIRANRA 0361223	N314201302822568	09/11/2020	10,842.00	0.00	-205,055,989.02
09/11/2020	DAULATBARKUM 0361230	N314201302822569	09/11/2020	10,842.00	0.00	-205,066,831.02
09/11/2020	SUNILBALARAM 0361232	N314201302822570	09/11/2020	10,476.00	0.00	-205,077,307.02
09/11/2020	SANDIPLAXMAN 0361236	N314201302822571	09/11/2020	3,548.00	0.00	-205,080,855.02
09/11/2020	SHANKARNAMDE 0361242	N314201302822573	09/11/2020	10,842.00	0.00	-205,091,697.02
09/11/2020	SACHINKONDIR 0361251	N314201302822574	09/11/2020	10,653.00	0.00	-205,102,350.02
09/11/2020	DINESHBHAGAG 0361272	N314201302822575	09/11/2020	10,842.00	0.00	-205,113,192.02
09/11/2020	PANKAJKUMAR 0375784	N314201302813714	09/11/2020	6.00	0.00	-205,113,198.02
09/11/2020	SAGARIPODDAR 0376259	N314201302813715	09/11/2020	3.00	0.00	-205,113,201.02
09/11/2020	SARATCHANDRA 0377292	N314201302813717	09/11/2020	6.00	0.00	-205,113,207.02
09/11/2020	NAVEEN 0380336	N314201302813718	09/11/2020	7.00	0.00	-205,113,214.02
09/11/2020	SURAJ 0381104	N314201302813720	09/11/2020	1.00	0.00	-205,113,215.02
09/11/2020	RABBULALI 0382549	N314201302813721	09/11/2020	3.00	0.00	-205,113,218.02
09/11/2020	ANKITA 0389375	N314201302813723	09/11/2020	2.00	0.00	-205,113,220.02
09/11/2020	LAGINSOREN 0389399	N314201302813724	09/11/2020	6.00	0.00	-205,113,226.02
09/11/2020	RATAN 0389462	N314201302813725	09/11/2020	7.00	0.00	-205,113,233.02
09/11/2020	BISWAJITDAS 0389464	N314201302813726	09/11/2020	4.00	0.00	-205,113,237.02
09/11/2020	OMRAJBORO 0389961	N314201302813727	09/11/2020	7.00	0.00	-205,113,244.02
09/11/2020	VIMALKUMART 0400025	N314201302813728	09/11/2020	1,385.00	0.00	-205,114,629.02
09/11/2020	LOKESHAM 0230765	N314201302813731	09/11/2020	11,739.00	0.00	-205,126,368.02
09/11/2020	PRADEEPKUMAR 0230768	N314201302813732	09/11/2020	9,829.00	0.00	-205,136,197.02
09/11/2020	RAGHAVENDRAD 0230769	N314201302813733	09/11/2020	10,984.00	0.00	-205,147,181.02
09/11/2020	SANTHOSHA 0230771	N314201302813734	09/11/2020	11,771.00	0.00	-205,158,952.02
09/11/2020	MAHESHG 0230774	N314201302813735	09/11/2020	10,984.00	0.00	-205,169,936.02

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	ASHIKP 0230777	N314201302813737	09/11/2020	4,645.00	0.00	-205,174,581.02
09/11/2020	RACHAPPAGM 0230779	N314201302813738	09/11/2020	11,786.00	0.00	-205,186,367.02
09/11/2020	MANJUS 0230785	N314201302813739	09/11/2020	4,979.00	0.00	-205,191,346.02
09/11/2020	RAVIHG 0231212	N314201302813740	09/11/2020	11,755.00	0.00	-205,203,101.02
09/11/2020	DARSHANKP 0234316	N314201302813743	09/11/2020	11,819.00	0.00	-205,214,920.02
09/11/2020	MANUKUMARB 0244651	N314201302813744	09/11/2020	11,819.00	0.00	-205,226,739.02
09/11/2020	MANJULA 0340358	N314201302813745	09/11/2020	7,378.00	0.00	-205,234,117.02
09/11/2020	LAKSHMI 0342260	N314201302813746	09/11/2020	10,701.00	0.00	-205,244,818.02
09/11/2020	PRMODKUMARSE 0348608	N314201302813747	09/11/2020	12,273.00	0.00	-205,257,091.02
09/11/2020	SANTOSHRAOS 0348738	N314201302813748	09/11/2020	10,111.00	0.00	-205,267,202.02
09/11/2020	MANJUNATHAS 0350723	N314201302813751	09/11/2020	13,432.00	0.00	-205,280,634.02
09/11/2020	PUNEETHKUMAR 0350930	N314201302813752	09/11/2020	15,315.00	0.00	-205,295,949.02
09/11/2020	KIRANBS 0351387	N314201302813754	09/11/2020	9,503.00	0.00	-205,305,452.02
09/11/2020	NANNUKI 0351545	N314201302813756	09/11/2020	13,347.00	0.00	-205,318,799.02
09/11/2020	CHIKKAHONNAG 0351652	N314201302813758	09/11/2020	11,926.00	0.00	-205,330,725.02
09/11/2020	RINKUDANA 0351768	N314201302813759	09/11/2020	8,834.00	0.00	-205,339,559.02
09/11/2020	CHAINACHATTE 0352227	N314201302813760	09/11/2020	7,930.00	0.00	-205,347,489.02
09/11/2020	AJAYSANTOSHS 0361535	N314201302813761	09/11/2020	10,842.00	0.00	-205,358,331.02
09/11/2020	BHARATHARICH 0361536	N314201302813763	09/11/2020	11,724.00	0.00	-205,370,055.02
09/11/2020	GANESHRAMCHA 0361540	N314201302813764	09/11/2020	10,842.00	0.00	-205,380,897.02
09/11/2020	ANIKETPANDUR 0361544	N314201302813766	09/11/2020	11,190.00	0.00	-205,392,087.02
09/11/2020	RAMKRISHNANR 0362324	N314201302813768	09/11/2020	9,769.00	0.00	-205,401,856.02
09/11/2020	SANTOSHSHRAV 0362489	N314201302813769	09/11/2020	12,073.00	0.00	-205,413,929.02
09/11/2020	SHOBHA 0400482	N314201302813770	09/11/2020	6,915.00	0.00	-205,420,844.02
09/11/2020	SINDHUBAIABH 0413726	N314201302813771	09/11/2020	8,236.00	0.00	-205,429,080.02
09/11/2020	MANOHARNAMDE 0413728	N314201302813773	09/11/2020	11,046.00	0.00	-205,440,126.02
09/11/2020	GOVINDBALASA 0413730	N314201302813774	09/11/2020	11,046.00	0.00	-205,451,172.02
09/11/2020	AMERICADILIP 0413731	N314201302813775	09/11/2020	10,671.00	0.00	-205,461,843.02
09/11/2020	SUBHASHKHELU 0413754	N314201302813777	09/11/2020	16,556.00	0.00	-205,478,399.02
09/11/2020	SUKLALDEHRI 0413765	N314201302813779	09/11/2020	12,718.00	0.00	-205,491,117.02
09/11/2020	PANILKUMAR 0413774	N314201302813780	09/11/2020	16,988.00	0.00	-205,508,105.02
09/11/2020	AMITKUMAR 0413777	N314201302813782	09/11/2020	10,812.00	0.00	-205,518,917.02
09/11/2020	SANTOSHMANOH 0414019	N314201302813783	09/11/2020	9,415.00	0.00	-205,528,332.02
09/11/2020	PANKAJPAL 0389964	N314201302813785	09/11/2020	5.00	0.00	-205,528,337.02
09/11/2020	SUNIL 0389983	N314201302813787	09/11/2020	9.00	0.00	-205,528,346.02
09/11/2020	PUNEETNARWAL 0390047	N314201302813788	09/11/2020	6.00	0.00	-205,528,352.02
09/11/2020	MANOJ 0391398	N314201302813789	09/11/2020	5.00	0.00	-205,528,357.02

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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 : theja@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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	JAYDEB 0391401	N314201302813790	09/11/2020	3.00	0.00	-205,528,360.02
09/11/2020	NITU 0391876	N314201302813792	09/11/2020	4.00	0.00	-205,528,364.02
09/11/2020	RAJENDER 0393174	N314201302813793	09/11/2020	5.00	0.00	-205,528,369.02
09/11/2020	VIJAY 0393181	N314201302813794	09/11/2020	2.00	0.00	-205,528,371.02
09/11/2020	BALRAM 0393831	N314201302813795	09/11/2020	4.00	0.00	-205,528,375.02
09/11/2020	ALIM 0393850	N314201302813796	09/11/2020	13.00	0.00	-205,528,388.02
09/11/2020	NEFT CR-ICIC0000104-OMKAR REALTORS AND D EVELOPERS PVT LTD-DUSTER TOTAL SOLUTIONS SERVICES PVT LTD-CMS1677195511	CMS1677195511	09/11/2020	0.00	291,406.76	-205,236,981.26
09/11/2020	TORRENT PHARMA-T10020000733422020	011078651434	09/11/2020	0.00	264,416.00	-204,972,565.26
09/11/2020	TORRENT PHARMA-T10020000727392020	011056207268	09/11/2020	0.00	1,442,054.00	-203,530,511.26
09/11/2020	RTGS CR-UTIB0000009-STRIDES PHARMA SCIEN CE LIMITED CPS-DUSTERS TOTAL SOLUTIONS S ERVICES PV-UTIBR52020110900484127	UTIBR52020110900484127	09/11/2020	0.00	1,547,038.00	-201,983,473.26
09/11/2020	RTGS DR-IBKL0001792-PATHAREASSOCIATESPVT LTD-NETBANK, MUM-HDFCR52020110956931000	HDFCR52020110956931000	09/11/2020	1,630,776.65	0.00	-203,614,249.91
09/11/2020	00441050003495-ANIL KUMAR	011090832864	09/11/2020	46,250.00	0.00	-203,660,499.91
09/11/2020	130710100077674-PENMUDI RAGHAVENDE R	N314201303061264	09/11/2020	30,000.00	0.00	-203,690,499.91
09/11/2020	00441050004946-ASHOK KUMAR	011090832867	09/11/2020	46,250.00	0.00	-203,736,749.91
09/11/2020	00391140082975-BAPURAO KASALLE	011090832871	09/11/2020	29,750.00	0.00	-203,766,499.91
09/11/2020	NEFT RETURN-ACCOUNT DOES NOT EXIST-GUNA- IDIBH20314949873	N314201302825517	09/11/2020	0.00	6,141.00	-203,760,358.91
09/11/2020	NEFT CR-ICIC0000104-DLF HOME DEVELOPERS LIMITED-DUSTERS TOTAL SOLUTIONS SERVICES PRIVATE-CMS1680530451	CMS1680530451	09/11/2020	0.00	148,022.00	-203,612,336.91
09/11/2020	NEFT CR-HSBC0110005-FORTIS HOSPITALS LIM ITED-DUSTERS TOTAL SOLUTIONS SERVICES PV -HSBCN20314730716	HSBCN20314730716	09/11/2020	0.00	16,860.15	-203,595,476.76
09/11/2020	NEFT CR-BARB0CORAHM-CADILA PHARMACEUTICA LS LTD-DUSTERS TOTAL SOLUTIONS SERVICES P-BARBX20314494985	BARBX20314494985	09/11/2020	0.00	735,600.00	-202,859,876.76
09/11/2020	RTGS CR-BKID0000119-GLENMARK PHARMACEUTI CALS LTD.-DUSTERS TOTAL SOLUTIONS-BKIDR5 2020110900376423	BKIDR52020110900376423	09/11/2020	0.00	1,240,591.00	-201,619,285.76
09/11/2020	RTGS CR-CITI0000003-VIRTUSA CONSULTING S ERVICES PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PR-CITIR52020110900706055	CITIR52020110900706055	09/11/2020	0.00	430,807.39	-201,188,478.37

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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



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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,
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City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
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OD Limit : 25,00,00,000.00 Currency : INR
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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 : 09/11/20 TO : 09/11/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
09/11/2020	IMPS-031416051925-PRASHANTSH-HDFC-XXXXXX XXXXXX0028-IMPS MBR DUSTERS TOT	031416051925	09/11/2020	0.00	40,000.00	-201,148,478.37
09/11/2020	NEFT CR-UTIB0000230-SHRIRAM AUTOMALL IND IA LTD-H2H DIR-DUSTERS TOTAL SOLUTIONS S ERVICES P-AXISCN0060740325	AXISCN0060740325	09/11/2020	0.00	7,590.79	-201,140,887.58
09/11/2020	NEFT CR-UTIB0000230-SHRIRAM AUTOMALL IND IA LTD-H2H DIR-DUSTERS TOTAL SOLUTIONS S ERVICES P-AXISCN0060740326	AXISCN0060740326	09/11/2020	0.00	12,298.29	-201,128,589.29
09/11/2020	NEFT CR-UTIB0000230-SHRIRAM AUTOMALL IND IA LTD-H2H DIR-DUSTERS TOTAL SOLUTIONS S ERVICES P-AXISCN0060740324	AXISCN0060740324	09/11/2020	0.00	12,907.98	-201,115,681.31
09/11/2020	RTGS CR-CITI0000003-VIRTUSA CONSULTING S ERVICES PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PR-CITIR52020110900706056	CITIR52020110900706056	09/11/2020	0.00	2,056,777.94	-199,058,903.37
09/11/2020	NEFT CR-CITI0000004-JOHN CRANE SEALING S YS INDIA P L-DUSTERS TOTAL SOLUTIONS SER VICES PV-CITIN20162115137	CITIN20162115137	09/11/2020	0.00	376.06	-199,058,527.31
09/11/2020	NEFT CR-CITI0000004-JOHN CRANE SEALING S YS INDIA P L-DUSTERS TOTAL SOLUTIONS SER VICES PV-CITIN20162116146	CITIN20162116146	09/11/2020	0.00	541,384.64	-198,517,142.67
09/11/2020	NEFT CR-HSBC0560002-APOTEX RESEARCH PRIV ATE LIMITED-DUSTERS TOTAL SOLUTIONS SERV ICES P-HSBCN20314764013	HSBCN20314764013	09/11/2020	0.00	179,226.48	-198,337,916.19
09/11/2020	PAYMENTS	256002	09/11/2020	0.00	1,840,442.00	-196,497,474.19
09/11/2020	NEFT CR-SBIN0001114-AEROSPACE DIVISION-D USTERS TOTAL SOLU SER PVT LTD-SBIN220314 275622	SBIN220314275622	09/11/2020	0.00	965,583.00	-195,531,891.19
09/11/2020	NEFT CR-SBIN0001114-AEROSPACE DIVISION-D USTERS TOTAL SOLU SER PVT LTD-SBIN220314 275621	SBIN220314275621	09/11/2020	0.00	48,000.00	-195,483,891.19
09/11/2020	NEFT CR-INDB0001001-IBL VENDOR OUTWARD R EMITTANCE-DUSTERS TOTAL SOLUTIONS SERVIC ES P-000297949885	000297949885	09/11/2020	0.00	8,117.24	-195,475,773.95
09/11/2020	NEFT CR-ICIC08F0002-DUSTERS TOTAL SOLUTI -DUSTERS TOTAL SOLUTIONS SERVICES PVT LT D-23047391751DC	23047391751DC	09/11/2020	0.00	950,000.00	-194,525,773.95

Generation Date : 10-Nov-20 02:11

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 THIMMAIAH ROAD VASANTH NAGAR
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 KARNATAKA
 INDIA
 560052

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09/11/2020	NEFT CR-IBKL0NEFT01-THE BHATIA GENERAL HOSPITAL-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-IBKL201109704012	IBKL201109704012	09/11/2020	0.00	500,000.00	-194,025,773.95
09/11/2020	RTGS CR-YESB0000001-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-YESBR52020110976097892	YESBR52020110976097892	09/11/2020	0.00	1,300,000.00	-192,725,773.95
09/11/2020	NEFT CR-UTIB0000246-ROOTS CORPORATION LIMITED-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-AXISCN0060748136	AXISCN0060748136	09/11/2020	0.00	132,179.14	-192,593,594.81
09/11/2020	NEFT CR-SCBL0036001-LARSEN TOUBRO LTD-DUSTERS TOTAL SOLUTIONS SERVICES PV-SIN00093Q0331388	SIN00093Q0331388	09/11/2020	0.00	347,007.57	-192,246,587.24
09/11/2020	NEFT CR-CITI0000002-SCHNEIDER ELECTRIC INDIA PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PV-CITIN20162167338	CITIN20162167338	09/11/2020	0.00	560,679.00	-191,685,908.24
09/11/2020	NEFT CR-ICIC0000104-KAMANI FOODS PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-CMS1681180090	CMS1681180090	09/11/2020	0.00	82,981.00	-191,602,927.24

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
-186,571,398.72	2173	37	22,694,332.65	17,662,804.13	-191,602,927.24

END OF STATEMENT

Generation Date : 10-Nov-20 02:11

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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