



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SHALINI BAJIRAO SAWA	104128624041	13/04/2021	366,154.23	0.00	-136,166,079.31
13/04/2021	002110100036259-SHOBHAVATHISHIVNATHNAIK	104128655038	13/04/2021	4,194.00	0.00	-136,170,273.31
13/04/2021	LAKSHMAN R	104128655008	13/04/2021	10,000.00	0.00	-136,180,273.31
13/04/2021	RAJESH KOTIAN	104128655018	13/04/2021	75,400.00	0.00	-136,255,673.31
13/04/2021	NEFT CR-CITI10100000-OTIS ELEVA CO.LTD VO UC.-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-CITIN21156929853	CITIN21156929853	13/04/2021	0.00	489,166.73	-135,766,506.58
13/04/2021	002610001000014-PRAKASHSHRIHARIPATHARE	104128624035	13/04/2021	32,259.58	0.00	-135,798,766.16
13/04/2021	002610001000017-ARUNSHRIHARIPATHARE	104128624031	13/04/2021	32,260.21	0.00	-135,831,026.37
13/04/2021	002610001000015-SHRIHARIGANPATPATHARE	104128624042	13/04/2021	32,259.58	0.00	-135,863,285.95
13/04/2021	K JAYAMMA	N103211473297546	13/04/2021	41,540.00	0.00	-135,904,825.95
13/04/2021	MADDULA MADHUSUDHANA	N103211473297554	13/04/2021	16,000.00	0.00	-135,920,825.95
13/04/2021	PRAKHYTHA	N103211473297561	13/04/2021	9,500.00	0.00	-135,930,325.95
13/04/2021	RANJEET SINGH	N103211473297570	13/04/2021	11,000.00	0.00	-135,941,325.95
13/04/2021	UDAY KUMAR VAGALE	N103211473297595	13/04/2021	148,512.00	0.00	-136,089,837.95
13/04/2021	VIJAY KUMAR M	N103211473297604	13/04/2021	24,693.80	0.00	-136,114,531.75
13/04/2021	VIJAYASHREE BUILDERS	N103211473297611	13/04/2021	15,225.00	0.00	-136,129,756.75
13/04/2021	VIMALA	N103211473297617	13/04/2021	8,800.00	0.00	-136,138,556.75
13/04/2021	VIVEK GOWDA D	N103211473297624	13/04/2021	10,000.00	0.00	-136,148,556.75
13/04/2021	A C SRINIVAS REDDY	N103211473297584	13/04/2021	18,500.00	0.00	-136,167,056.75
13/04/2021	SLV SECURITY SERVICE	N103211473288587	13/04/2021	158,542.52	0.00	-136,325,599.27
13/04/2021	CHANDRAKALA R	N103211473297857	13/04/2021	19,000.00	0.00	-136,344,599.27
13/04/2021	NEFT CR-SCBL0036001-MOTT MACDONALD PRIVA -DUSTERS TOTAL SOLUTIONS SERVICES PV-SSL 03925Q0075904	SSL03925Q0075904	13/04/2021	0.00	43,886.00	-136,300,713.27
13/04/2021	DURGESH S	104127748501	13/04/2021	28,805.00	0.00	-136,329,518.27
13/04/2021	GIRISHNT 0250919	104138849279	13/04/2021	11,978.00	0.00	-136,341,496.27
13/04/2021	NITINMAHADEV 0416816	104138849454	13/04/2021	12,390.00	0.00	-136,353,886.27
13/04/2021	AMITMAL 0430790	104138849200	13/04/2021	839.00	0.00	-136,354,725.27

Validity unknown

Digitally signed by: DS HDFC Bank Ltd Smart Stmt
Date: 2021/04/21 13:44
Reason: DIGITAL SIGNATURE
Location: MUMBAI

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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13/04/2021	MUNNAMALLAH 0390640	104138849376	13/04/2021	2,468.00	0.00	-136,357,193.27
13/04/2021	NANDKISHOR 0420433	104138849465	13/04/2021	391.00	0.00	-136,357,584.27
13/04/2021	ISRAIL 0429571	104138849564	13/04/2021	12,947.00	0.00	-136,370,531.27
13/04/2021	KRISHNANAYAK 0405594	104138849075	13/04/2021	1,119.00	0.00	-136,371,650.27
13/04/2021	DHARMVEERSIN 0413158	104138850551	13/04/2021	24,956.00	0.00	-136,396,606.27
13/04/2021	MANICKCHANDS 0423198	104138850625	13/04/2021	6,625.00	0.00	-136,403,231.27
13/04/2021	SURENDRARAUT 0431463	104138850685	13/04/2021	394.00	0.00	-136,403,625.27
13/04/2021	KANSALADEVI 0434305	104138849090	13/04/2021	559.00	0.00	-136,404,184.27
13/04/2021	RAJADURAIR 0413706	104138850558	13/04/2021	18,980.00	0.00	-136,423,164.27
13/04/2021	BABLUNASKAR 0425658	104138850640	13/04/2021	7,025.00	0.00	-136,430,189.27
13/04/2021	PRITAMMAHAPA 0425663	104138850642	13/04/2021	6,425.00	0.00	-136,436,614.27
13/04/2021	ABHISHEKES 0379803	104138850402	13/04/2021	6,818.00	0.00	-136,443,432.27
13/04/2021	NAVEENA 0428118	104138850656	13/04/2021	15,093.00	0.00	-136,458,525.27
13/04/2021	PURPABARA 0433586	104138850354	13/04/2021	9,744.00	0.00	-136,468,269.27
13/04/2021	ASHISHBABANM 0412569	104138850542	13/04/2021	24,367.00	0.00	-136,492,636.27
13/04/2021	ASHWANISHARM 0386521	104138849883	13/04/2021	150.00	0.00	-136,492,786.27
13/04/2021	SUKHBIRSINGH 0387443	104138849890	13/04/2021	150.00	0.00	-136,492,936.27
13/04/2021	VIKRAMJEET 0387657	104138849891	13/04/2021	150.00	0.00	-136,493,086.27
13/04/2021	PANKAJ 0388309	104138849966	13/04/2021	150.00	0.00	-136,493,236.27
13/04/2021	SUNILDUTT 0388340	104138850138	13/04/2021	3,100.00	0.00	-136,496,336.27
13/04/2021	VIRENDRASING 0410479	104138850145	13/04/2021	674.00	0.00	-136,497,010.27
13/04/2021	GUJARATHILAX 0432076	104138850258	13/04/2021	3,431.00	0.00	-136,500,441.27
13/04/2021	MGANGABHAVAN 0431123	104138850261	13/04/2021	4,289.00	0.00	-136,504,730.27
13/04/2021	GAYADUTT 0279184	104138850380	13/04/2021	20,344.00	0.00	-136,525,074.27
13/04/2021	VIKASSHARMA 0387665	104138849892	13/04/2021	150.00	0.00	-136,525,224.27
13/04/2021	VIKASBAKSHI 0388618	104138849900	13/04/2021	150.00	0.00	-136,525,374.27
13/04/2021	NAGENDRAKUMA 0387600	104138850034	13/04/2021	150.00	0.00	-136,525,524.27
13/04/2021	YOGESHTRIPAT 0387955	104138850152	13/04/2021	2,875.00	0.00	-136,528,399.27
13/04/2021	DVENKATESH 0431073	104138850269	13/04/2021	4,717.00	0.00	-136,533,116.27

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Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	GANESHPRAKAS 0350976	104138850395	13/04/2021	15,795.00	0.00	-136,548,911.27
13/04/2021	PRAMODKUMAR 0409704	104138850461	13/04/2021	20,023.00	0.00	-136,568,934.27
13/04/2021	SUKHJINDERSI 0427124	104138850649	13/04/2021	11,334.00	0.00	-136,580,268.27
13/04/2021	CHINMOYGORAI 0422064	104138849786	13/04/2021	11,813.00	0.00	-136,592,081.27
13/04/2021	SUREKHASAINA 0429405	N103211473449930	13/04/2021	1,849.00	0.00	-136,593,930.27
13/04/2021	PINGALAJANAR 0429831	N103211473449931	13/04/2021	1,480.00	0.00	-136,595,410.27
13/04/2021	DHRUPATADAKH 0429542	N103211473449932	13/04/2021	1,849.00	0.00	-136,597,259.27
13/04/2021	KAMALGAJANAN 0429532	N103211473449933	13/04/2021	1,480.00	0.00	-136,598,739.27
13/04/2021	ASHARAJENDRA 0429399	N103211473449934	13/04/2021	1,480.00	0.00	-136,600,219.27
13/04/2021	VANITASANTOS 0429879	N103211473449935	13/04/2021	1,849.00	0.00	-136,602,068.27
13/04/2021	SUNITASAHEBR 0429576	N103211473449936	13/04/2021	1,480.00	0.00	-136,603,548.27
13/04/2021	RAVINDRAPRAL 0429826	N103211473449937	13/04/2021	1,849.00	0.00	-136,605,397.27
13/04/2021	SURAJKUMARDI 0429966	N103211473449938	13/04/2021	1,480.00	0.00	-136,606,877.27
13/04/2021	UDDHAVBHAGWA 0430030	N103211473449940	13/04/2021	1,480.00	0.00	-136,608,357.27
13/04/2021	BHAGOJIKONDI 0405991	N103211473449941	13/04/2021	11,790.00	0.00	-136,620,147.27
13/04/2021	KRISHNANP 0406690	N103211473449942	13/04/2021	391.00	0.00	-136,620,538.27
13/04/2021	RAJESH 0407782	N103211473449943	13/04/2021	7,409.00	0.00	-136,627,947.27
13/04/2021	KISHOREGHALE 0407793	N103211473449944	13/04/2021	17,337.00	0.00	-136,645,284.27
13/04/2021	AMBARISHR 0407920	N103211473449945	13/04/2021	13,716.00	0.00	-136,659,000.27
13/04/2021	RAJESHKUMAR 0388334	104138849866	13/04/2021	555.00	0.00	-136,659,555.27
13/04/2021	SUNILDUTT 0388340	104138849867	13/04/2021	555.00	0.00	-136,660,110.27
13/04/2021	PARMINDERSIN 0388838	104138849939	13/04/2021	150.00	0.00	-136,660,260.27
13/04/2021	RAJENDRAKUMA 0388224	104138849995	13/04/2021	150.00	0.00	-136,660,410.27
13/04/2021	GOVINDSINGH 0389157	104138849996	13/04/2021	150.00	0.00	-136,660,560.27
13/04/2021	MANISHSEN 0409278	104138849999	13/04/2021	150.00	0.00	-136,660,710.27
13/04/2021	VIRENDRASING 0410479	104138850000	13/04/2021	150.00	0.00	-136,660,860.27
13/04/2021	AJAYPANCHAL 0424800	104138850113	13/04/2021	150.00	0.00	-136,661,010.27
13/04/2021	SHARUKHKHAN 0386717	104138850114	13/04/2021	150.00	0.00	-136,661,160.27
13/04/2021	SARJUPRASAD 0426795	104138850115	13/04/2021	150.00	0.00	-136,661,310.27

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	CHANDERSHEKH 0426864	104138850116	13/04/2021	150.00	0.00	-136,661,460.27
13/04/2021	SURESHKUMAR 0424525	104138850117	13/04/2021	150.00	0.00	-136,661,610.27
13/04/2021	ARSHIDAHMADK 0427229	104138850118	13/04/2021	199.00	0.00	-136,661,809.27
13/04/2021	PARVEEZHUSSA 0427651	104138850119	13/04/2021	199.00	0.00	-136,662,008.27
13/04/2021	MKAVITHA 0427967	104138850236	13/04/2021	857.00	0.00	-136,662,865.27
13/04/2021	SANGEETADADA 0429413	104138850316	13/04/2021	1,480.00	0.00	-136,664,345.27
13/04/2021	SAMBHAJIGOPA 0432856	104138849638	13/04/2021	1,816.00	0.00	-136,666,161.27
13/04/2021	BALKARSINGH 0400502	104138849950	13/04/2021	150.00	0.00	-136,666,311.27
13/04/2021	PINTOO 0387588	104138850082	13/04/2021	150.00	0.00	-136,666,461.27
13/04/2021	AMITKUMAR 0411008	104138850084	13/04/2021	150.00	0.00	-136,666,611.27
13/04/2021	RAMIJUDDIN 0398975	104138850205	13/04/2021	430.00	0.00	-136,667,041.27
13/04/2021	MSWETHA 0431126	104138850254	13/04/2021	3,858.00	0.00	-136,670,899.27
13/04/2021	MSRILATHA 0431127	104138850255	13/04/2021	3,858.00	0.00	-136,674,757.27
13/04/2021	DEVENDRAKALY 0353212	104138849063	13/04/2021	312.00	0.00	-136,675,069.27
13/04/2021	DEEPAKSHIVAS 0356855	104138849064	13/04/2021	279.00	0.00	-136,675,348.27
13/04/2021	MKIRAN 0425801	104138849525	13/04/2021	6,131.00	0.00	-136,681,479.27
13/04/2021	PAVANUDESING 0431422	104138849602	13/04/2021	1,816.00	0.00	-136,683,295.27
13/04/2021	SUMITRAKRISH 0431444	104138849606	13/04/2021	4,425.00	0.00	-136,687,720.27
13/04/2021	VINODARUNKAM 0431454	104138849609	13/04/2021	2,189.00	0.00	-136,689,909.27
13/04/2021	RAHUL 0411088	104138849968	13/04/2021	150.00	0.00	-136,690,059.27
13/04/2021	AMITKUMAR 0393593	104138849970	13/04/2021	150.00	0.00	-136,690,209.27
13/04/2021	BALVINDER 0400578	104138849971	13/04/2021	150.00	0.00	-136,690,359.27
13/04/2021	AVANESH 0387663	104138850053	13/04/2021	150.00	0.00	-136,690,509.27
13/04/2021	VIMALCHANDRA 0413725	104138849438	13/04/2021	6,510.00	0.00	-136,697,019.27
13/04/2021	MADHAVSANBHA 0414151	104138849441	13/04/2021	8,586.00	0.00	-136,705,605.27
13/04/2021	CHILUKARADHA 0393080	104138849785	13/04/2021	9,262.00	0.00	-136,714,867.27
13/04/2021	YOGESHTRIPAT 0387955	104138849982	13/04/2021	150.00	0.00	-136,715,017.27
13/04/2021	VINAYKUMARPA 0387674	104138850061	13/04/2021	150.00	0.00	-136,715,167.27
13/04/2021	ARUNKASHYAP 0415715	104138850108	13/04/2021	150.00	0.00	-136,715,317.27

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13/04/2021	RAMMANOHAR 0418670	104138850112	13/04/2021	150.00	0.00	-136,715,467.27
13/04/2021	AMITMAL 0430790	104138849140	13/04/2021	3,697.00	0.00	-136,719,164.27
13/04/2021	PRASHANTHPSH 0335128	104138849319	13/04/2021	18,001.00	0.00	-136,737,165.27
13/04/2021	LALITSOLANKI 0408019	N103211473449946	13/04/2021	3,175.00	0.00	-136,740,340.27
13/04/2021	REMA 0408025	N103211473449947	13/04/2021	10,920.00	0.00	-136,751,260.27
13/04/2021	HARISHDASHRA 0408037	N103211473449948	13/04/2021	13,464.00	0.00	-136,764,724.27
13/04/2021	EKNATHRAMESH 0408039	N103211473449949	13/04/2021	12,209.00	0.00	-136,776,933.27
13/04/2021	VISHALMASASH 0408042	N103211473449950	13/04/2021	11,361.00	0.00	-136,788,294.27
13/04/2021	PANDURANGSHR 0408094	N103211473449951	13/04/2021	10,932.00	0.00	-136,799,226.27
13/04/2021	PRAMODR 0411711	N103211473449952	13/04/2021	10,400.00	0.00	-136,809,626.27
13/04/2021	PALLAVIM 0411714	N103211473449953	13/04/2021	12,387.00	0.00	-136,822,013.27
13/04/2021	BSANJU 0411715	N103211473449954	13/04/2021	11,766.00	0.00	-136,833,779.27
13/04/2021	LINGARAJU 0411718	N103211473449955	13/04/2021	12,455.00	0.00	-136,846,234.27
13/04/2021	DHANUSHV 0411721	N103211473449956	13/04/2021	13,190.00	0.00	-136,859,424.27
13/04/2021	NAGESHATR 0411722	N103211473449957	13/04/2021	10,765.00	0.00	-136,870,189.27
13/04/2021	RAVIKUMARRAJ 0411724	N103211473449958	13/04/2021	12,867.00	0.00	-136,883,056.27
13/04/2021	RAKSHITH 0411727	N103211473449959	13/04/2021	12,867.00	0.00	-136,895,923.27
13/04/2021	SAKSHAYA 0411729	N103211473449960	13/04/2021	12,755.00	0.00	-136,908,678.27
13/04/2021	MAHADEVASWAM 0411730	N103211473449961	13/04/2021	10,066.00	0.00	-136,918,744.27
13/04/2021	RAVIKUMARAV 0411731	N103211473449962	13/04/2021	10,076.00	0.00	-136,928,820.27
13/04/2021	MOHAMMHANIFM 0412714	N103211473449963	13/04/2021	11,649.00	0.00	-136,940,469.27
13/04/2021	ARUNNAMDEVSA 0412720	N103211473449964	13/04/2021	12,044.00	0.00	-136,952,513.27
13/04/2021	THIPPESWAMY 0412978	N103211473449965	13/04/2021	12,528.00	0.00	-136,965,041.27
13/04/2021	REVANTHKUMAR 0413090	N103211473449966	13/04/2021	21,981.00	0.00	-136,987,022.27
13/04/2021	RAJESHKRISHN 0413094	N103211473449967	13/04/2021	18,980.00	0.00	-137,006,002.27
13/04/2021	VENKATESHSIV 0413102	N103211473449968	13/04/2021	26,249.00	0.00	-137,032,251.27
13/04/2021	SUNDARAPARIP 0413114	N103211473449969	13/04/2021	21,467.00	0.00	-137,053,718.27
13/04/2021	RAKESHASHOKA 0413306	N103211473449970	13/04/2021	13,991.00	0.00	-137,067,709.27
13/04/2021	SWAPNILRAGHU 0413324	N103211473449971	13/04/2021	30,631.00	0.00	-137,098,340.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	MURTIBALASUN 0413412	N103211473449972	13/04/2021	12,044.00	0.00	-137,110,384.27
13/04/2021	VINODKUMARPR 0422707	N103211473449973	13/04/2021	9,587.00	0.00	-137,119,971.27
13/04/2021	SWAMYN 0423040	N103211473449974	13/04/2021	11,429.00	0.00	-137,131,400.27
13/04/2021	MADHUKC 0423067	N103211473449975	13/04/2021	6,047.00	0.00	-137,137,447.27
13/04/2021	KALUYAKHAN 0423187	N103211473449976	13/04/2021	12,562.00	0.00	-137,150,009.27
13/04/2021	RITIKTOPPO 0423205	N103211473449977	13/04/2021	7,995.00	0.00	-137,158,004.27
13/04/2021	SHREEDHARGN 0423473	N103211473449978	13/04/2021	12,837.00	0.00	-137,170,841.27
13/04/2021	PRAJWAL 0428789	N103211473453377	13/04/2021	1,539.00	0.00	-137,172,380.27
13/04/2021	BHARATHPK 0408548	104138849418	13/04/2021	4,306.00	0.00	-137,176,686.27
13/04/2021	LAKSHMANB 0424294	104138849503	13/04/2021	9,098.00	0.00	-137,185,784.27
13/04/2021	VIKRAMRAJARA 0431390	104138849595	13/04/2021	3,679.00	0.00	-137,189,463.27
13/04/2021	ARTIRAKESHJA 0431406	104138849599	13/04/2021	4,052.00	0.00	-137,193,515.27
13/04/2021	LAKAVATHLAXM 0431672	104138849683	13/04/2021	11,994.00	0.00	-137,205,509.27
13/04/2021	SHOWKATAHMAD 0391271	104138849903	13/04/2021	199.00	0.00	-137,205,708.27
13/04/2021	SURAJ 0422122	104138849477	13/04/2021	2,274.00	0.00	-137,207,982.27
13/04/2021	SURAJ 0422122	104138849478	13/04/2021	805.00	0.00	-137,208,787.27
13/04/2021	PANDURANGSUR 0370424	104138849227	13/04/2021	17,054.00	0.00	-137,225,841.27
13/04/2021	VENKATASHIVA 0331447	104138849312	13/04/2021	409.00	0.00	-137,226,250.27
13/04/2021	THIRUPATHI 0430314	N103211473453378	13/04/2021	70.00	0.00	-137,226,320.27
13/04/2021	KRISHNA 0430679	N103211473453379	13/04/2021	1,539.00	0.00	-137,227,859.27
13/04/2021	SHAGUFTAMUNA 0420794	N103211473449995	13/04/2021	677.00	0.00	-137,228,536.27
13/04/2021	SHAGUFTAMUNA 0420794	N103211473449996	13/04/2021	5,620.00	0.00	-137,234,156.27
13/04/2021	SHANKARA 0420903	N103211473449997	13/04/2021	437.00	0.00	-137,234,593.27
13/04/2021	KAIMUDDINAHM 0421200	N103211473449998	13/04/2021	5,298.00	0.00	-137,239,891.27
13/04/2021	SAGARBHARATN 0421215	N103211473449999	13/04/2021	11,339.00	0.00	-137,251,230.27
13/04/2021	GAUTAMVIJAYS 0421218	N103211473450000	13/04/2021	10,200.00	0.00	-137,261,430.27
13/04/2021	SGEETHA 0421476	N103211473450002	13/04/2021	416.00	0.00	-137,261,846.27
13/04/2021	ASHWINIANILC 0429606	N103211473450003	13/04/2021	4,425.00	0.00	-137,266,271.27
13/04/2021	SEENIVASANG 0429667	N103211473450004	13/04/2021	6,833.00	0.00	-137,273,104.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	THAPENDRAVIS 0429967	N103211473450005	13/04/2021	3,906.00	0.00	-137,277,010.27
13/04/2021	ABHIJITNIKHI 0430101	N103211473450006	13/04/2021	3,329.00	0.00	-137,280,339.27
13/04/2021	DILIPORAON 0430110	N103211473450007	13/04/2021	1,613.00	0.00	-137,281,952.27
13/04/2021	CHANDRAPRAKA 0423489	N103211473449979	13/04/2021	12,455.00	0.00	-137,294,407.27
13/04/2021	MATHEESHKUMA 0423883	N103211473449980	13/04/2021	10,829.00	0.00	-137,305,236.27
13/04/2021	RAJKUMAR 0424023	N103211473449981	13/04/2021	7,871.00	0.00	-137,313,107.27
13/04/2021	HARSHAKV 0424423	N103211473449982	13/04/2021	12,032.00	0.00	-137,325,139.27
13/04/2021	ROHITCHANDRE 0430064	N103211473449983	13/04/2021	12,645.00	0.00	-137,337,784.27
13/04/2021	KAVYADS 0430304	N103211473449984	13/04/2021	11,555.00	0.00	-137,349,339.27
13/04/2021	ASHISHKUMARM 0430496	N103211473449985	13/04/2021	18,580.00	0.00	-137,367,919.27
13/04/2021	MARIAPAULAGN 0430544	N103211473449986	13/04/2021	12,562.00	0.00	-137,380,481.27
13/04/2021	SIDDESHAM 0430554	N103211473449987	13/04/2021	23,112.00	0.00	-137,403,593.27
13/04/2021	RAHUL 0430623	N103211473449988	13/04/2021	8,034.00	0.00	-137,411,627.27
13/04/2021	ASHISHKUMAR 0430685	N103211473449989	13/04/2021	5,701.00	0.00	-137,417,328.27
13/04/2021	MANOJB 0430713	N103211473449990	13/04/2021	9,695.00	0.00	-137,427,023.27
13/04/2021	THEJASWINIDJ 0430983	N103211473449991	13/04/2021	11,555.00	0.00	-137,438,578.27
13/04/2021	SHARATHHA 0431491	N103211473449992	13/04/2021	8,927.00	0.00	-137,447,505.27
13/04/2021	ASHWINI 0427894	N103211473449993	13/04/2021	769.00	0.00	-137,448,274.27
13/04/2021	BALAKRISHNAD 0428327	N103211473449994	13/04/2021	1,048.00	0.00	-137,449,322.27
13/04/2021	MCHANDRASHEK 0430722	N103211473453381	13/04/2021	2,547.00	0.00	-137,451,869.27
13/04/2021	RAMEGOWDAMN 0430862	N103211473453382	13/04/2021	1,259.00	0.00	-137,453,128.27
13/04/2021	BISWJITBHAR 0430971	N103211473453383	13/04/2021	349.00	0.00	-137,453,477.27
13/04/2021	NAZIMUDDIN 0431814	N103211473453384	13/04/2021	910.00	0.00	-137,454,387.27
13/04/2021	ANITHAG 0434304	N103211473453385	13/04/2021	979.00	0.00	-137,455,366.27
13/04/2021	VALANDPREMIL 0430719	N103211473453387	13/04/2021	1,679.00	0.00	-137,457,045.27
13/04/2021	BHATHTHIRAH 0434206	N103211473453388	13/04/2021	1,259.00	0.00	-137,458,304.27
13/04/2021	ANILKUMARJAI 0428378	N103211473453389	13/04/2021	1,679.00	0.00	-137,459,983.27
13/04/2021	SHIVA 0428379	N103211473453390	13/04/2021	1,679.00	0.00	-137,461,662.27
13/04/2021	VAKIL 0428380	N103211473453391	13/04/2021	1,679.00	0.00	-137,463,341.27

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	HRITIKMAL 0428403	N103211473453393	13/04/2021	1,679.00	0.00	-137,465,020.27
13/04/2021	ABHAYKUMAR 0428416	N103211473453394	13/04/2021	2,099.00	0.00	-137,467,119.27
13/04/2021	NIRAJPRASAD 0428422	N103211473453395	13/04/2021	2,099.00	0.00	-137,469,218.27
13/04/2021	ROHIT 0428429	N103211473453396	13/04/2021	1,679.00	0.00	-137,470,897.27
13/04/2021	CHHEDILAL 0428432	N103211473453397	13/04/2021	2,099.00	0.00	-137,472,996.27
13/04/2021	BIMALSADHU 0427262	N103211473453399	13/04/2021	1,014.00	0.00	-137,474,010.27
13/04/2021	UTTAMONDAL 0432180	N103211473453400	13/04/2021	3,716.00	0.00	-137,477,726.27
13/04/2021	BAPPADAS 0433449	N103211473453401	13/04/2021	2,913.00	0.00	-137,480,639.27
13/04/2021	KUNTALSAHA 0433484	N103211473453402	13/04/2021	788.00	0.00	-137,481,427.27
13/04/2021	TARUNPRAMANI 0187126	N103211473453403	13/04/2021	3,448.00	0.00	-137,484,875.27
13/04/2021	SUDHANYADAS 0206538	N103211473453404	13/04/2021	2,951.00	0.00	-137,487,826.27
13/04/2021	RAMANAT 0217027	N103211473453405	13/04/2021	28,318.00	0.00	-137,516,144.27
13/04/2021	DINESHDREKE 0219850	N103211473453406	13/04/2021	22,214.00	0.00	-137,538,358.27
13/04/2021	KHANDSHWART 0225162	N103211473453407	13/04/2021	3,013.00	0.00	-137,541,371.27
13/04/2021	MANJUNATHRED 0226074	N103211473453408	13/04/2021	1,730.00	0.00	-137,543,101.27
13/04/2021	BINDUBC 0408104	N103211473453409	13/04/2021	12,384.00	0.00	-137,555,485.27
13/04/2021	SHEIKMOHAMME 0430131	N103211473450008	13/04/2021	4,951.00	0.00	-137,560,436.27
13/04/2021	RIYASALISYED 0430245	N103211473450009	13/04/2021	6,217.00	0.00	-137,566,653.27
13/04/2021	THIRUPATHI 0430314	N103211473450010	13/04/2021	367.00	0.00	-137,567,020.27
13/04/2021	NIKHILRAMCHA 0432907	N103211473450011	13/04/2021	619.00	0.00	-137,567,639.27
13/04/2021	BSHANKARANAY 0432926	N103211473450012	13/04/2021	4,883.00	0.00	-137,572,522.27
13/04/2021	ANILUTWAL 0433054	N103211473450013	13/04/2021	1,930.00	0.00	-137,574,452.27
13/04/2021	PAPPUMEHTAR 0433063	N103211473450014	13/04/2021	1,930.00	0.00	-137,576,382.27
13/04/2021	MANOJANANDAK 0433412	N103211473450015	13/04/2021	2,817.00	0.00	-137,579,199.27
13/04/2021	KIRANS 0433440	N103211473450016	13/04/2021	1,734.00	0.00	-137,580,933.27
13/04/2021	DATTAASHOKSW 0433443	N103211473450017	13/04/2021	6,187.00	0.00	-137,587,120.27
13/04/2021	WAJAHATHAHME 0433464	N103211473450018	13/04/2021	3,272.00	0.00	-137,590,392.27
13/04/2021	REETA 0433481	N103211473450019	13/04/2021	1,952.00	0.00	-137,592,344.27
13/04/2021	JADHAVBALWAN 0433559	N103211473450020	13/04/2021	1,870.00	0.00	-137,594,214.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SAGARSANJAYS 0433631	N103211473450021	13/04/2021	6,422.00	0.00	-137,600,636.27
13/04/2021	RAJKUMARK 0363842	N103211473450022	13/04/2021	3,210.00	0.00	-137,603,846.27
13/04/2021	VANAJAP 0378074	N103211473450023	13/04/2021	3,164.00	0.00	-137,607,010.27
13/04/2021	SHAILENDRA 0423845	N103211473450024	13/04/2021	2,947.00	0.00	-137,609,957.27
13/04/2021	PINTURAJBAHA 0425715	N103211473450025	13/04/2021	1,123.00	0.00	-137,611,080.27
13/04/2021	SHIVARAJD 0231174	N103211473450026	13/04/2021	628.00	0.00	-137,611,708.27
13/04/2021	MAHADEVASWAM 0398640	N103211473450027	13/04/2021	839.00	0.00	-137,612,547.27
13/04/2021	MURTHYH 0412562	N103211473450029	13/04/2021	1,048.00	0.00	-137,613,595.27
13/04/2021	VENKATESHNP 0422519	N103211473450030	13/04/2021	1,748.00	0.00	-137,615,343.27
13/04/2021	MANIS 0425449	N103211473450031	13/04/2021	1,608.00	0.00	-137,616,951.27
13/04/2021	RAVI 0425458	N103211473450032	13/04/2021	628.00	0.00	-137,617,579.27
13/04/2021	SHIVAM 0408142	N103211473453410	13/04/2021	9,784.00	0.00	-137,627,363.27
13/04/2021	UDESH 0408145	N103211473453411	13/04/2021	9,784.00	0.00	-137,637,147.27
13/04/2021	BHUPENDRASIN 0408219	N103211473453412	13/04/2021	10,499.00	0.00	-137,647,646.27
13/04/2021	RAVIBAMAN 0408243	N103211473453413	13/04/2021	9,825.00	0.00	-137,657,471.27
13/04/2021	DANDUSRIKANT 0408356	N103211473453414	13/04/2021	11,995.00	0.00	-137,669,466.27
13/04/2021	KUMAR 0408409	N103211473453415	13/04/2021	15,493.00	0.00	-137,684,959.27
13/04/2021	KALLASIVANAR 0408453	N103211473453416	13/04/2021	13,547.00	0.00	-137,698,506.27
13/04/2021	AMITMAJHI 0408482	N103211473453417	13/04/2021	9,693.00	0.00	-137,708,199.27
13/04/2021	TINUTHOMAS 0408571	N103211473453418	13/04/2021	11,024.00	0.00	-137,719,223.27
13/04/2021	ADBULKHAYUM 0408599	N103211473453419	13/04/2021	1,394.00	0.00	-137,720,617.27
13/04/2021	SHIVAJIPRABH 0413465	N103211473453420	13/04/2021	7,526.00	0.00	-137,728,143.27
13/04/2021	RAMUGONE 0413573	N103211473453421	13/04/2021	11,649.00	0.00	-137,739,792.27
13/04/2021	SATISHKALUAR 0413604	N103211473453422	13/04/2021	11,649.00	0.00	-137,751,441.27
13/04/2021	RAJASEKARANM 0413937	N103211473453423	13/04/2021	21,981.00	0.00	-137,773,422.27
13/04/2021	NARESHKUMARM 0414100	N103211473453424	13/04/2021	8,978.00	0.00	-137,782,400.27
13/04/2021	SANJEEVSAHA 0414247	N103211473453425	13/04/2021	16,974.00	0.00	-137,799,374.27
13/04/2021	RAMADHARKHEL 0414276	N103211473453426	13/04/2021	10,081.00	0.00	-137,809,455.27
13/04/2021	LAXMINARAYAN 0414277	N103211473453427	13/04/2021	10,421.00	0.00	-137,819,876.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SURESHMIRI 0414278	N103211473453428	13/04/2021	10,081.00	0.00	-137,829,957.27
13/04/2021	DHANSAYBANJA 0414280	N103211473453429	13/04/2021	10,421.00	0.00	-137,840,378.27
13/04/2021	AMANRAVICHAU 0424528	N103211473453430	13/04/2021	11,836.00	0.00	-137,852,214.27
13/04/2021	ABUBAKKARSID 0424614	N103211473453431	13/04/2021	12,128.00	0.00	-137,864,342.27
13/04/2021	RAJU 0424914	N103211473453432	13/04/2021	2,304.00	0.00	-137,866,646.27
13/04/2021	RAJESHAK 0425128	N103211473453433	13/04/2021	10,392.00	0.00	-137,877,038.27
13/04/2021	UMADEVI 0425160	N103211473453434	13/04/2021	25,906.00	0.00	-137,902,944.27
13/04/2021	POOJITHPS 0425164	N103211473453435	13/04/2021	11,907.00	0.00	-137,914,851.27
13/04/2021	TARABAI 0425397	N103211473453436	13/04/2021	12,783.00	0.00	-137,927,634.27
13/04/2021	HADISALI 0425541	N103211473453437	13/04/2021	18,317.00	0.00	-137,945,951.27
13/04/2021	MRIGANKPANDA 0425662	N103211473453438	13/04/2021	12,783.00	0.00	-137,958,734.27
13/04/2021	RAVIKUMAR 0431570	N103211473453439	13/04/2021	9,187.00	0.00	-137,967,921.27
13/04/2021	LAXMIHEBBALL 0431670	N103211473453440	13/04/2021	15,093.00	0.00	-137,983,014.27
13/04/2021	SHIVASINGH 0432027	N103211473453441	13/04/2021	3,104.00	0.00	-137,986,118.27
13/04/2021	KUNAL 0432587	N103211473453442	13/04/2021	8,364.00	0.00	-137,994,482.27
13/04/2021	AMANDEEPSING 0432671	N103211473453443	13/04/2021	3,659.00	0.00	-137,998,141.27
13/04/2021	DASHARATHPAN 0432925	N103211473453444	13/04/2021	11,436.00	0.00	-138,009,577.27
13/04/2021	NURIKURTHIRA 0433179	N103211473453445	13/04/2021	13,147.00	0.00	-138,022,724.27
13/04/2021	SUREKHASUKHD 0433358	N103211473453446	13/04/2021	11,436.00	0.00	-138,034,160.27
13/04/2021	SNEHAGOYAL 0433612	N103211473453447	13/04/2021	8,097.00	0.00	-138,042,257.27
13/04/2021	ABHAYKUMAR 0387603	N103211473453448	13/04/2021	150.00	0.00	-138,042,407.27
13/04/2021	SUNIL 0387604	N103211473453449	13/04/2021	150.00	0.00	-138,042,557.27
13/04/2021	SANJAY 0387605	N103211473453450	13/04/2021	150.00	0.00	-138,042,707.27
13/04/2021	SANJAY 0387607	N103211473453451	13/04/2021	150.00	0.00	-138,042,857.27
13/04/2021	LALBABUSINGH 0387589	N103211473453452	13/04/2021	150.00	0.00	-138,043,007.27
13/04/2021	MANOJKUMARRA 0387591	N103211473453453	13/04/2021	150.00	0.00	-138,043,157.27
13/04/2021	PRATIK 0387592	N103211473453454	13/04/2021	150.00	0.00	-138,043,307.27
13/04/2021	SHAKEEL 0387594	N103211473453455	13/04/2021	150.00	0.00	-138,043,457.27
13/04/2021	ASHOKBABU 0412953	N103211473453456	13/04/2021	150.00	0.00	-138,043,607.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	ALOKKUMAR 0387646	N103211473453457	13/04/2021	150.00	0.00	-138,043,757.27
13/04/2021	SANJAYVERMA 0387647	N103211473453458	13/04/2021	150.00	0.00	-138,043,907.27
13/04/2021	MOHAMMADIRFA 0387650	N103211473453459	13/04/2021	150.00	0.00	-138,044,057.27
13/04/2021	INDRASHANMAU 0388348	N103211473453460	13/04/2021	1,649.00	0.00	-138,045,706.27
13/04/2021	SHRIKANTKUSH 0387645	N103211473453461	13/04/2021	12,500.00	0.00	-138,058,206.27
13/04/2021	SHARUKH 0409696	N103211473453462	13/04/2021	1,319.00	0.00	-138,059,525.27
13/04/2021	DEVENDRAKUMA 0385338	N103211473453463	13/04/2021	742.00	0.00	-138,060,267.27
13/04/2021	NAVEENKUMARS 0408967	N103211473453464	13/04/2021	710.00	0.00	-138,060,977.27
13/04/2021	SUNEELKUMAR 0385342	N103211473453465	13/04/2021	815.00	0.00	-138,061,792.27
13/04/2021	ANILKUMAR 0370485	N103211473453466	13/04/2021	3,200.00	0.00	-138,064,992.27
13/04/2021	VATSLAMVEERA 0372172	N103211473453467	13/04/2021	480.00	0.00	-138,065,472.27
13/04/2021	AKASHALAWHAL 0144697	N103211473453468	13/04/2021	2,000.00	0.00	-138,067,472.27
13/04/2021	LAXMANKRUSHA 0426075	N103211473453469	13/04/2021	3,142.00	0.00	-138,070,614.27
13/04/2021	SHANKARRATAN 0425878	N103211473453470	13/04/2021	3,142.00	0.00	-138,073,756.27
13/04/2021	DASARISAVITH 0418414	N103211473453471	13/04/2021	3,002.00	0.00	-138,076,758.27
13/04/2021	NGEETHA 0427429	N103211473453472	13/04/2021	3,002.00	0.00	-138,079,760.27
13/04/2021	SUNITHAPRADH 0429093	N103211473453473	13/04/2021	3,858.00	0.00	-138,083,618.27
13/04/2021	MMAMATHA 0431128	N103211473453474	13/04/2021	3,858.00	0.00	-138,087,476.27
13/04/2021	MMEGHAMALA 0427754	N103211473453475	13/04/2021	3,858.00	0.00	-138,091,334.27
13/04/2021	PURIMITLAVAN 0427839	N103211473453476	13/04/2021	3,858.00	0.00	-138,095,192.27
13/04/2021	PURIMITLAESH 0386358	N103211473453477	13/04/2021	3,858.00	0.00	-138,099,050.27
13/04/2021	KRADHA 0427845	N103211473453478	13/04/2021	4,289.00	0.00	-138,103,339.27
13/04/2021	YUMAVATHI 0427946	N103211473453479	13/04/2021	1,285.00	0.00	-138,104,624.27
13/04/2021	KMOUNIKA 0429139	N103211473453480	13/04/2021	3,858.00	0.00	-138,108,482.27
13/04/2021	VIKASKUMAR 0387611	N103211473453486	13/04/2021	150.00	0.00	-138,108,632.27
13/04/2021	GAGANDEEPSIN 0389504	N103211473453487	13/04/2021	350.00	0.00	-138,108,982.27
13/04/2021	RAMASHANKAR 0385270	N103211473453488	13/04/2021	808.00	0.00	-138,109,790.27
13/04/2021	SHAHBAZYASEE 0391269	N103211473453489	13/04/2021	400.00	0.00	-138,110,190.27
13/04/2021	STANZINLOTUS 0407391	N103211473453490	13/04/2021	500.00	0.00	-138,110,690.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	RAMESHWARLAL 0388131	N103211473453492	13/04/2021	8,151.00	0.00	-138,118,841.27
13/04/2021	TARABABUSAIN 0388133	N103211473453493	13/04/2021	1,746.00	0.00	-138,120,587.27
13/04/2021	CHHOTULALJAT 0388134	N103211473453494	13/04/2021	4,843.00	0.00	-138,125,430.27
13/04/2021	BABULAL 0388177	N103211473453495	13/04/2021	2,035.00	0.00	-138,127,465.27
13/04/2021	LATIPH 0388179	N103211473453496	13/04/2021	2,435.00	0.00	-138,129,900.27
13/04/2021	MITTAPALLISA 0434648	N103211473453497	13/04/2021	18,154.00	0.00	-138,148,054.27
13/04/2021	CHANDUNANDUC 0361008	N103211473453498	13/04/2021	1,103.00	0.00	-138,149,157.27
13/04/2021	GAIKWADSHUBH 0426419	N103211473453499	13/04/2021	433.00	0.00	-138,149,590.27
13/04/2021	GANESHMARUTI 0389296	N103211473453500	13/04/2021	1,302.00	0.00	-138,150,892.27
13/04/2021	MANOJMACHIND 0396784	N103211473453501	13/04/2021	433.00	0.00	-138,151,325.27
13/04/2021	SANTOSHUKMA 0418496	N103211473453502	13/04/2021	1,302.00	0.00	-138,152,627.27
13/04/2021	BALAJIMADHAV 0420318	N103211473453503	13/04/2021	1,734.00	0.00	-138,154,361.27
13/04/2021	PPRAMILA 0427428	N103211473453504	13/04/2021	4,289.00	0.00	-138,158,650.27
13/04/2021	KAMMARIPRIYA 0427717	N103211473453505	13/04/2021	3,431.00	0.00	-138,162,081.27
13/04/2021	MANGALLAKSHM 0429861	N103211473453507	13/04/2021	3,002.00	0.00	-138,165,083.27
13/04/2021	DASARIDIVYA 0418411	N103211473453508	13/04/2021	3,002.00	0.00	-138,168,085.27
13/04/2021	KMANASA 0428772	N103211473453509	13/04/2021	3,858.00	0.00	-138,171,943.27
13/04/2021	SYASHODA 0429148	N103211473453510	13/04/2021	3,431.00	0.00	-138,175,374.27
13/04/2021	MPRAMEELA 0430038	N103211473453511	13/04/2021	3,431.00	0.00	-138,178,805.27
13/04/2021	SMALLESWARI 0431945	N103211473453512	13/04/2021	3,431.00	0.00	-138,182,236.27
13/04/2021	NURJAHAN 0429141	N103211473453513	13/04/2021	3,858.00	0.00	-138,186,094.27
13/04/2021	BANIL 0427833	N103211473453514	13/04/2021	3,858.00	0.00	-138,189,952.27
13/04/2021	PBHOOAIAH 0427969	N103211473453515	13/04/2021	3,002.00	0.00	-138,192,954.27
13/04/2021	GSANTOSH 0428740	N103211473453516	13/04/2021	2,574.00	0.00	-138,195,528.27
13/04/2021	SHOMSHEKAR 0419643	N103211473453517	13/04/2021	3,271.00	0.00	-138,198,799.27
13/04/2021	PATELGAURAVV 0431566	N103211473453518	13/04/2021	5,024.00	0.00	-138,203,823.27
13/04/2021	PRAJAPATIRON 0433677	N103211473453519	13/04/2021	4,688.00	0.00	-138,208,511.27
13/04/2021	RAJPUTMANISH 0433674	N103211473453520	13/04/2021	1,674.00	0.00	-138,210,185.27
13/04/2021	POOVARASANBA 0433502	N103211473453522	13/04/2021	15,556.00	0.00	-138,225,741.27

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HDFC BANK LIMITED

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	MAHAMEDANSAR 0432737	N103211473453523	13/04/2021	2,022.00	0.00	-138,227,763.27
13/04/2021	SAIFULISLAM 0433760	N103211473453524	13/04/2021	8,504.00	0.00	-138,236,267.27
13/04/2021	SUBHASHINITH 0434298	N103211473453525	13/04/2021	5,332.00	0.00	-138,241,599.27
13/04/2021	RUMANDAS 0434218	N103211473453526	13/04/2021	13,366.00	0.00	-138,254,965.27
13/04/2021	JAYASHREE 0432510	N103211473453527	13/04/2021	5,119.00	0.00	-138,260,084.27
13/04/2021	AJAYSUDHAKAR 0432953	N103211473453528	13/04/2021	5,814.00	0.00	-138,265,898.27
13/04/2021	SURJEET 0261569	N103211473453529	13/04/2021	13,950.00	0.00	-138,279,848.27
13/04/2021	KRAJESH 0265154	N103211473453530	13/04/2021	28,073.00	0.00	-138,307,921.27
13/04/2021	SADHANBISWAS 0266645	N103211473453531	13/04/2021	13,949.00	0.00	-138,321,870.27
13/04/2021	RAJU 0267209	N103211473453532	13/04/2021	14,028.00	0.00	-138,335,898.27
13/04/2021	SANDEEPKUMAR 0271162	N103211473453533	13/04/2021	5,787.00	0.00	-138,341,685.27
13/04/2021	LATHA 0281181	N103211473453534	13/04/2021	24,810.00	0.00	-138,366,495.27
13/04/2021	MANGESHDDHOT 0281304	N103211473453535	13/04/2021	7,955.00	0.00	-138,374,450.27
13/04/2021	RAJESH 0283000	N103211473453536	13/04/2021	11,984.00	0.00	-138,386,434.27
13/04/2021	PARIMALAM 0284466	N103211473453537	13/04/2021	24,619.00	0.00	-138,411,053.27
13/04/2021	VIKRAMSINGH 0286893	N103211473453538	13/04/2021	13,949.00	0.00	-138,425,002.27
13/04/2021	RAKESH 0409042	N103211473453539	13/04/2021	9,815.00	0.00	-138,434,817.27
13/04/2021	ARVINDKUMAR 0387582	N103211473457211	13/04/2021	150.00	0.00	-138,434,967.27
13/04/2021	SHAHNAWAZ 0427880	N103211473457212	13/04/2021	199.00	0.00	-138,435,166.27
13/04/2021	SYEDAQUIBJAL 0427887	N103211473457213	13/04/2021	199.00	0.00	-138,435,365.27
13/04/2021	ARVINDKUMAR 0426788	N103211473457214	13/04/2021	150.00	0.00	-138,435,515.27
13/04/2021	BHUPENDRAGOC 0427699	N103211473457215	13/04/2021	150.00	0.00	-138,435,665.27
13/04/2021	PRABHAKARSID 0269275	N103211473457217	13/04/2021	36,000.00	0.00	-138,471,665.27
13/04/2021	CHAUHANKARAN 0430940	N103211473457218	13/04/2021	4,381.00	0.00	-138,476,046.27
13/04/2021	CHAVADAARJUN 0431628	N103211473457220	13/04/2021	1,947.00	0.00	-138,477,993.27
13/04/2021	PATELKARANBH 0432095	N103211473457221	13/04/2021	1,257.00	0.00	-138,479,250.27
13/04/2021	RATHNAMMA 0414734	N103211473457227	13/04/2021	6,511.00	0.00	-138,485,761.27
13/04/2021	RAVIKUMARJOG 0414881	N103211473457228	13/04/2021	8,196.00	0.00	-138,493,957.27
13/04/2021	RAKESHSHANKA 0415668	N103211473457229	13/04/2021	13,236.00	0.00	-138,507,193.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SANGITAJAGDI 0415943	N103211473457230	13/04/2021	6,990.00	0.00	-138,514,183.27
13/04/2021	JYOTIRAMESHM 0416201	N103211473457231	13/04/2021	4,629.00	0.00	-138,518,812.27
13/04/2021	MALAS 0416504	N103211473457232	13/04/2021	3,805.00	0.00	-138,522,617.27
13/04/2021	MALLIKARJUNA 0416669	N103211473457233	13/04/2021	9,331.00	0.00	-138,531,948.27
13/04/2021	NITESHDEVAS 0416702	N103211473457234	13/04/2021	4,433.00	0.00	-138,536,381.27
13/04/2021	DEEPAKKEWAT 0427418	N103211473457235	13/04/2021	9,184.00	0.00	-138,545,565.27
13/04/2021	VEENABHAJANT 0427732	N103211473457236	13/04/2021	911.00	0.00	-138,546,476.27
13/04/2021	NEELAKAPURCH 0427738	N103211473457237	13/04/2021	690.00	0.00	-138,547,166.27
13/04/2021	MATURIMEGHAM 0427754	N103211473457238	13/04/2021	5,209.00	0.00	-138,552,375.27
13/04/2021	PURIMETLAVAN 0427839	N103211473457239	13/04/2021	4,047.00	0.00	-138,556,422.27
13/04/2021	PUNIGEPRABAV 0427963	N103211473457240	13/04/2021	4,822.00	0.00	-138,561,244.27
13/04/2021	AJAYYADAV 0427995	N103211473457241	13/04/2021	1,209.00	0.00	-138,562,453.27
13/04/2021	VIKASH 0409092	N103211473453540	13/04/2021	13,993.00	0.00	-138,576,446.27
13/04/2021	VIKRANT 0409094	N103211473453541	13/04/2021	9,978.00	0.00	-138,586,424.27
13/04/2021	AMAR 0409095	N103211473453542	13/04/2021	13,993.00	0.00	-138,600,417.27
13/04/2021	CHANDANB 0411734	N103211473453543	13/04/2021	11,686.00	0.00	-138,612,103.27
13/04/2021	NANJAPPA 0411735	N103211473453544	13/04/2021	9,356.00	0.00	-138,621,459.27
13/04/2021	KIRANKR 0411736	N103211473453545	13/04/2021	11,740.00	0.00	-138,633,199.27
13/04/2021	MANIKANTHASW 0411737	N103211473453546	13/04/2021	13,199.00	0.00	-138,646,398.27
13/04/2021	SANTHOSHP 0411738	N103211473453547	13/04/2021	9,366.00	0.00	-138,655,764.27
13/04/2021	MANUJC 0411741	N103211473453548	13/04/2021	14,142.00	0.00	-138,669,906.27
13/04/2021	CHETHANMY 0411742	N103211473453549	13/04/2021	12,235.00	0.00	-138,682,141.27
13/04/2021	DRUVAKUMARS 0411743	N103211473453550	13/04/2021	12,407.00	0.00	-138,694,548.27
13/04/2021	CHALAPATHIKS 0411745	N103211473453551	13/04/2021	9,068.00	0.00	-138,703,616.27
13/04/2021	RANJITHDC 0411746	N103211473453552	13/04/2021	12,595.00	0.00	-138,716,211.27
13/04/2021	DEEPAKKUMAR 0415843	N103211473453553	13/04/2021	16,171.00	0.00	-138,732,382.27
13/04/2021	RITIKBALWEER 0415881	N103211473453554	13/04/2021	12,962.00	0.00	-138,745,344.27
13/04/2021	HVMOHAN 0415897	N103211473453555	13/04/2021	11,327.00	0.00	-138,756,671.27
13/04/2021	MADHUA 0415898	N103211473453556	13/04/2021	13,873.00	0.00	-138,770,544.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	RACHANADR 0416079	N103211473453557	13/04/2021	12,347.00	0.00	-138,782,891.27
13/04/2021	GURUDASVISHN 0416118	N103211473453558	13/04/2021	11,649.00	0.00	-138,794,540.27
13/04/2021	NARESHKUMARP 0416141	N103211473453559	13/04/2021	12,587.00	0.00	-138,807,127.27
13/04/2021	DHARMVEER 0416258	N103211473453560	13/04/2021	8,726.00	0.00	-138,815,853.27
13/04/2021	ROGHITRAVICH 0416557	N103211473453561	13/04/2021	18,980.00	0.00	-138,834,833.27
13/04/2021	MSURESH 0416754	N103211473453562	13/04/2021	12,294.00	0.00	-138,847,127.27
13/04/2021	LILYBENEDICT 0417352	N103211473453564	13/04/2021	16,619.00	0.00	-138,863,746.27
13/04/2021	SURINDERSING 0387679	N103211473453565	13/04/2021	150.00	0.00	-138,863,896.27
13/04/2021	MOHDMUSHTAQ 0387681	N103211473453566	13/04/2021	150.00	0.00	-138,864,046.27
13/04/2021	VIJAYKUMARSH 0387696	N103211473453567	13/04/2021	150.00	0.00	-138,864,196.27
13/04/2021	CHANDRAJEET 0390033	N103211473453568	13/04/2021	150.00	0.00	-138,864,346.27
13/04/2021	SHIVDARSHANS 0387268	N103211473453569	13/04/2021	150.00	0.00	-138,864,496.27
13/04/2021	MANMEETSINGH 0387651	N103211473453571	13/04/2021	150.00	0.00	-138,864,646.27
13/04/2021	GHULAMMOHIUD 0387683	N103211473453572	13/04/2021	150.00	0.00	-138,864,796.27
13/04/2021	SAINATHRAJUG 0428303	N103211473457242	13/04/2021	5,107.00	0.00	-138,869,903.27
13/04/2021	ASMABANUMAKA 0428446	N103211473457243	13/04/2021	1,800.00	0.00	-138,871,703.27
13/04/2021	MOHITRATHORE 0428582	N103211473457244	13/04/2021	6,156.00	0.00	-138,877,859.27
13/04/2021	REKHARANI 0428602	N103211473457245	13/04/2021	11,541.00	0.00	-138,889,400.27
13/04/2021	RAHULMANSARA 0432525	N103211473457246	13/04/2021	5,638.00	0.00	-138,895,038.27
13/04/2021	ROHITKUMARRA 0432633	N103211473457247	13/04/2021	3,734.00	0.00	-138,898,772.27
13/04/2021	CHANDRAKANTS 0432640	N103211473457248	13/04/2021	3,668.00	0.00	-138,902,440.27
13/04/2021	RAJESH 0432768	N103211473457250	13/04/2021	365.00	0.00	-138,902,805.27
13/04/2021	SAVITHA 0432788	N103211473457251	13/04/2021	4,883.00	0.00	-138,907,688.27
13/04/2021	CHANDRAVATI 0432789	N103211473457252	13/04/2021	4,883.00	0.00	-138,912,571.27
13/04/2021	NAGESH 0432792	N103211473457253	13/04/2021	3,903.00	0.00	-138,916,474.27
13/04/2021	HARISHABN 0432793	N103211473457254	13/04/2021	4,393.00	0.00	-138,920,867.27
13/04/2021	RATHODMANATHA 0400876	N103211473457222	13/04/2021	3,245.00	0.00	-138,924,112.27
13/04/2021	VEGADPRADIPB 0432192	N103211473457223	13/04/2021	1,257.00	0.00	-138,925,369.27
13/04/2021	AVINASHSTARAC 0384966	N103211473457224	13/04/2021	15,774.00	0.00	-138,941,143.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	ASHISHBABULA 0420705	N103211473457225	13/04/2021	10,516.00	0.00	-138,951,659.27
13/04/2021	ABDULMUJIDSK 0423197	N103211473457226	13/04/2021	10,516.00	0.00	-138,962,175.27
13/04/2021	MUJTABAALI 0391267	N103211473453573	13/04/2021	199.00	0.00	-138,962,374.27
13/04/2021	SHAHBAZYASEE 0391269	N103211473453574	13/04/2021	199.00	0.00	-138,962,573.27
13/04/2021	ARVINDKUMAR 0387612	N103211473453575	13/04/2021	150.00	0.00	-138,962,723.27
13/04/2021	UTTAMTRIPATH 0387613	N103211473453576	13/04/2021	150.00	0.00	-138,962,873.27
13/04/2021	KULDIPKUMARO 0387614	N103211473453577	13/04/2021	150.00	0.00	-138,963,023.27
13/04/2021	ADITYAPRAKAS 0387616	N103211473453578	13/04/2021	150.00	0.00	-138,963,173.27
13/04/2021	ANILKUMARSIN 0387617	N103211473453579	13/04/2021	150.00	0.00	-138,963,323.27
13/04/2021	ASHUTOSHSHUK 0387618	N103211473453580	13/04/2021	150.00	0.00	-138,963,473.27
13/04/2021	VINAY 0387619	N103211473453581	13/04/2021	150.00	0.00	-138,963,623.27
13/04/2021	PANKAJKUMAR 0387620	N103211473453582	13/04/2021	150.00	0.00	-138,963,773.27
13/04/2021	AMBUJKUMARMI 0387598	N103211473453583	13/04/2021	150.00	0.00	-138,963,923.27
13/04/2021	ARVINDKUMAR 0387599	N103211473453584	13/04/2021	150.00	0.00	-138,964,073.27
13/04/2021	LALITKUMAR 0415945	N103211473453586	13/04/2021	150.00	0.00	-138,964,223.27
13/04/2021	RAMASHANKAR 0385270	N103211473453587	13/04/2021	150.00	0.00	-138,964,373.27
13/04/2021	LALITKUMAR 0385271	N103211473453588	13/04/2021	150.00	0.00	-138,964,523.27
13/04/2021	PRASHANTSHAR 0385272	N103211473453589	13/04/2021	150.00	0.00	-138,964,673.27
13/04/2021	VIKASJHA 0385274	N103211473453590	13/04/2021	150.00	0.00	-138,964,823.27
13/04/2021	INDAL 0385275	N103211473453591	13/04/2021	150.00	0.00	-138,964,973.27
13/04/2021	CHINTHAMOHAN 0432798	N103211473457255	13/04/2021	3,903.00	0.00	-138,968,876.27
13/04/2021	KIMAVATHVENK 0432799	N103211473457256	13/04/2021	421.00	0.00	-138,969,297.27
13/04/2021	RAHUL 0432805	N103211473457257	13/04/2021	1,605.00	0.00	-138,970,902.27
13/04/2021	SUYOGSURESHP 0343373	N103211473457258	13/04/2021	17,136.00	0.00	-138,988,038.27
13/04/2021	GAJANANKATAL 0405146	N103211473457259	13/04/2021	14,097.00	0.00	-139,002,135.27
13/04/2021	ARVINDASHRUB 0424624	N103211473457260	13/04/2021	20,347.00	0.00	-139,022,482.27
13/04/2021	RAMU 0352063	N103211473457261	13/04/2021	11,832.00	0.00	-139,034,314.27
13/04/2021	SANJAY 0418004	N103211473457262	13/04/2021	14,401.00	0.00	-139,048,715.27
13/04/2021	PONA 0405855	N103211473457263	13/04/2021	8,022.00	0.00	-139,056,737.27

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HDFC BANK LIMITED

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	BIJENDERKUMA 0412775	N103211473457264	13/04/2021	14,188.00	0.00	-139,070,925.27
13/04/2021	ANUJ 0425961	N103211473457265	13/04/2021	9,022.00	0.00	-139,079,947.27
13/04/2021	KULJITSINGH 0427786	N103211473457266	13/04/2021	9,323.00	0.00	-139,089,270.27
13/04/2021	ARUNKUMAR 0432374	N103211473457267	13/04/2021	12,219.00	0.00	-139,101,489.27
13/04/2021	DARSHAN 0417199	N103211473457268	13/04/2021	14,352.00	0.00	-139,115,841.27
13/04/2021	SRIPATHILAKS 0358592	N103211473457269	13/04/2021	11,467.00	0.00	-139,127,308.27
13/04/2021	JAYALAKSHMI 0356073	N103211473457270	13/04/2021	13,191.00	0.00	-139,140,499.27
13/04/2021	RAJUPATIR 0425310	N103211473457271	13/04/2021	12,791.00	0.00	-139,153,290.27
13/04/2021	BETTAPPA 0429975	N103211473457272	13/04/2021	12,559.00	0.00	-139,165,849.27
13/04/2021	RAVIKUMARS 0245686	N103211473457273	13/04/2021	11,181.00	0.00	-139,177,030.27
13/04/2021	RAVIKUMARA 0296085	N103211473457274	13/04/2021	11,106.00	0.00	-139,188,136.27
13/04/2021	MANJUNATHA 0333975	N103211473457275	13/04/2021	10,855.00	0.00	-139,198,991.27
13/04/2021	SUJATHA 0340612	N103211473457276	13/04/2021	12,130.00	0.00	-139,211,121.27
13/04/2021	ROOPA 0361849	N103211473457277	13/04/2021	12,659.00	0.00	-139,223,780.27
13/04/2021	GKTHEJASWIBH 0407877	N103211473457278	13/04/2021	2,921.00	0.00	-139,226,701.27
13/04/2021	SAHIL 0417287	N103211473457279	13/04/2021	4,800.00	0.00	-139,231,501.27
13/04/2021	ANWARHUSSAIN 0377308	N103211473457280	13/04/2021	1,200.00	0.00	-139,232,701.27
13/04/2021	PRAKASHSAKHA 0425204	N103211473457281	13/04/2021	4,895.00	0.00	-139,237,596.27
13/04/2021	JASPREETSING 0388631	N103211473457282	13/04/2021	555.00	0.00	-139,238,151.27
13/04/2021	JASBIRSINGH 0413217	N103211473457283	13/04/2021	555.00	0.00	-139,238,706.27
13/04/2021	VIPANKUMAR 0421713	N103211473457284	13/04/2021	555.00	0.00	-139,239,261.27
13/04/2021	ASHWANIKUMAR 0383877	N103211473457285	13/04/2021	555.00	0.00	-139,239,816.27
13/04/2021	NARESHKUMARY 0385296	N103211473457286	13/04/2021	1,797.00	0.00	-139,241,613.27
13/04/2021	MOHAMUDULHAS 0372037	N103211473457287	13/04/2021	3,173.00	0.00	-139,244,786.27
13/04/2021	HARMANPREETS 0388773	N103211473457288	13/04/2021	150.00	0.00	-139,244,936.27
13/04/2021	NARINDERSING 0388785	N103211473457289	13/04/2021	150.00	0.00	-139,245,086.27
13/04/2021	HARWINDERSIN 0388796	N103211473457290	13/04/2021	150.00	0.00	-139,245,236.27
13/04/2021	AMARBIRSINGH 0388831	N103211473457291	13/04/2021	150.00	0.00	-139,245,386.27
13/04/2021	GURMEETSINGH 0389495	N103211473457292	13/04/2021	150.00	0.00	-139,245,536.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	JAGDIPSINGH 0389498	N103211473457294	13/04/2021	150.00	0.00	-139,245,686.27
13/04/2021	UPKARKHAN 0389499	N103211473457295	13/04/2021	150.00	0.00	-139,245,836.27
13/04/2021	RAVIKUMAR 0389501	N103211473457296	13/04/2021	150.00	0.00	-139,245,986.27
13/04/2021	VISHAL 0389502	N103211473457297	13/04/2021	150.00	0.00	-139,246,136.27
13/04/2021	GURJEETSINGH 0389503	N103211473457298	13/04/2021	150.00	0.00	-139,246,286.27
13/04/2021	KISHANVIR 0388180	N103211473457299	13/04/2021	150.00	0.00	-139,246,436.27
13/04/2021	SHYAMJEE 0388181	N103211473457300	13/04/2021	150.00	0.00	-139,246,586.27
13/04/2021	KAILASH 0388184	N103211473457301	13/04/2021	150.00	0.00	-139,246,736.27
13/04/2021	GAGANDEEPSIN 0388217	N103211473457302	13/04/2021	150.00	0.00	-139,246,886.27
13/04/2021	PRADEEPKUMAR 0388222	N103211473457303	13/04/2021	150.00	0.00	-139,247,036.27
13/04/2021	PAWANKUMAR 0394053	N103211473457304	13/04/2021	150.00	0.00	-139,247,186.27
13/04/2021	NAVEEN 0395121	N103211473457305	13/04/2021	150.00	0.00	-139,247,336.27
13/04/2021	DHARMVEER 0389177	N103211473457306	13/04/2021	150.00	0.00	-139,247,486.27
13/04/2021	HEERALAL 0389178	N103211473457307	13/04/2021	150.00	0.00	-139,247,636.27
13/04/2021	ANILUPADHYAY 0389179	N103211473457308	13/04/2021	150.00	0.00	-139,247,786.27
13/04/2021	BHAGWANDAS 0389180	N103211473457309	13/04/2021	150.00	0.00	-139,247,936.27
13/04/2021	MANOJ 0390833	N103211473457310	13/04/2021	150.00	0.00	-139,248,086.27
13/04/2021	MOHANSWAROOP 0387621	N103211473457311	13/04/2021	150.00	0.00	-139,248,236.27
13/04/2021	RAVIKUMAR 0387622	N103211473457313	13/04/2021	150.00	0.00	-139,248,386.27
13/04/2021	TRIVEDKUMAR 0387624	N103211473457314	13/04/2021	150.00	0.00	-139,248,536.27
13/04/2021	SHASHIKANT 0387581	N103211473457315	13/04/2021	150.00	0.00	-139,248,686.27
13/04/2021	ASHA 0402534	N103211473457318	13/04/2021	24,417.00	0.00	-139,273,103.27
13/04/2021	ABHISHEKKUMA 0403006	N103211473457319	13/04/2021	13,993.00	0.00	-139,287,096.27
13/04/2021	MANJUNATHAKP 0403172	N103211473457320	13/04/2021	14,177.00	0.00	-139,301,273.27
13/04/2021	HAIDERNOORUD 0403339	N103211473457322	13/04/2021	11,790.00	0.00	-139,313,063.27
13/04/2021	ARJUNARJUN 0404282	N103211473457323	13/04/2021	8,143.00	0.00	-139,321,206.27
13/04/2021	ASHAASHOKMOH 0405083	N103211473457324	13/04/2021	11,836.00	0.00	-139,333,042.27
13/04/2021	SUMITRABHAGA 0405214	N103211473457325	13/04/2021	388.00	0.00	-139,333,430.27
13/04/2021	BABUYALLAPPA 0411330	N103211473457326	13/04/2021	10,886.00	0.00	-139,344,316.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SUNITASHANKA 0411331	N103211473457327	13/04/2021	10,857.00	0.00	-139,355,173.27
13/04/2021	RATNARAJESHM 0411334	N103211473457328	13/04/2021	11,253.00	0.00	-139,366,426.27
13/04/2021	ROHITJANARDA 0411336	N103211473457329	13/04/2021	11,649.00	0.00	-139,378,075.27
13/04/2021	VIJAYNARAYAN 0411337	N103211473457330	13/04/2021	13,863.00	0.00	-139,391,938.27
13/04/2021	SIKANDARSHAH 0411340	N103211473457331	13/04/2021	11,652.00	0.00	-139,403,590.27
13/04/2021	VIJAYDATTARA 0411342	N103211473457332	13/04/2021	8,509.00	0.00	-139,412,099.27
13/04/2021	003001000007310-OMKARBIRAJDAR	104138850293	13/04/2021	2,590.00	0.00	-139,414,689.27
13/04/2021	MAHESHJAYRAM 0411343	N103211473457333	13/04/2021	14,333.00	0.00	-139,429,022.27
13/04/2021	VINODDINKARP 0411566	N103211473457334	13/04/2021	11,708.00	0.00	-139,440,730.27
13/04/2021	PRIYAMVADA 0411637	N103211473457335	13/04/2021	12,148.00	0.00	-139,452,878.27
13/04/2021	PRAJITHKATHI 0411710	N103211473457336	13/04/2021	4,985.00	0.00	-139,457,863.27
13/04/2021	BENJAMINSEBA 0412335	N103211473457337	13/04/2021	14,498.00	0.00	-139,472,361.27
13/04/2021	SURESHRAMCHA 0412343	N103211473457338	13/04/2021	9,785.00	0.00	-139,482,146.27
13/04/2021	DINESHSURESH 0412344	N103211473457339	13/04/2021	12,044.00	0.00	-139,494,190.27
13/04/2021	SANJAYBHAGWA 0412345	N103211473457340	13/04/2021	19,315.00	0.00	-139,513,505.27
13/04/2021	YASHODHA 0412475	N103211473457341	13/04/2021	13,183.00	0.00	-139,526,688.27
13/04/2021	BASAVANNADS 0412516	N103211473457342	13/04/2021	12,034.00	0.00	-139,538,722.27
13/04/2021	OMVEERBANVAR 0412545	N103211473457343	13/04/2021	12,627.00	0.00	-139,551,349.27
13/04/2021	RAHULRANGANA 0412554	N103211473457344	13/04/2021	18,317.00	0.00	-139,569,666.27
13/04/2021	MAHESHASHOKS 0412555	N103211473457345	13/04/2021	10,502.00	0.00	-139,580,168.27
13/04/2021	MOAZZAMABDUL 0412604	N103211473457346	13/04/2021	27,471.00	0.00	-139,607,639.27
13/04/2021	SANTHOSHAP 0421612	N103211473457347	13/04/2021	12,295.00	0.00	-139,619,934.27
13/04/2021	VICKYRAMUVAL 0421747	N103211473457348	13/04/2021	11,836.00	0.00	-139,631,770.27
13/04/2021	SUNNYKUMAR 0422126	N103211473457349	13/04/2021	7,851.00	0.00	-139,639,621.27
13/04/2021	JAGDISHRAJ 0422148	N103211473457350	13/04/2021	13,620.00	0.00	-139,653,241.27
13/04/2021	CHEETHANM 0422162	N103211473457351	13/04/2021	12,295.00	0.00	-139,665,536.27
13/04/2021	JASBIRSINGH 0422164	N103211473457352	13/04/2021	8,290.00	0.00	-139,673,826.27
13/04/2021	ANIL 0422239	N103211473457353	13/04/2021	9,018.00	0.00	-139,682,844.27
13/04/2021	MOHAMMADAMJA 0422350	N103211473457354	13/04/2021	17,527.00	0.00	-139,700,371.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	NAVEENA 0422403	N103211473457355	13/04/2021	11,766.00	0.00	-139,712,137.27
13/04/2021	MOHAMMEDSAFW 0422406	N103211473457356	13/04/2021	12,377.00	0.00	-139,724,514.27
13/04/2021	KIRANKUMARBG 0422462	N103211473457357	13/04/2021	8,300.00	0.00	-139,732,814.27
13/04/2021	SANNIBOINAKA 0429241	N103211473457358	13/04/2021	13,253.00	0.00	-139,746,067.27
13/04/2021	HARDEEPSINGH 0429363	N103211473457359	13/04/2021	8,618.00	0.00	-139,754,685.27
13/04/2021	MANUHM 0429470	N103211473457360	13/04/2021	8,927.00	0.00	-139,763,612.27
13/04/2021	RANJINI 0429618	N103211473457361	13/04/2021	12,855.00	0.00	-139,776,467.27
13/04/2021	AMIT 0429700	N103211473457362	13/04/2021	8,864.00	0.00	-139,785,331.27
13/04/2021	PARDEEPKUMAR 0429702	N103211473457363	13/04/2021	8,034.00	0.00	-139,793,365.27
13/04/2021	JASWANTSINGH 0429780	N103211473457364	13/04/2021	8,618.00	0.00	-139,801,983.27
13/04/2021	PALWINDERSIN 0429791	N103211473457365	13/04/2021	4,793.00	0.00	-139,806,776.27
13/04/2021	MEHAKFIRDOSE 0429895	N103211473457366	13/04/2021	1,386.00	0.00	-139,808,162.27
13/04/2021	AJAYKUMAR 0429900	N103211473457367	13/04/2021	8,501.00	0.00	-139,816,663.27
13/04/2021	MADHUSUDHANS 0429913	N103211473457368	13/04/2021	11,485.00	0.00	-139,828,148.27
13/04/2021	KARTICKSARDA 0424037	N103211473457369	13/04/2021	9,190.00	0.00	-139,837,338.27
13/04/2021	SERINABIBI 0430209	N103211473457370	13/04/2021	8,251.00	0.00	-139,845,589.27
13/04/2021	SOMAIMURAMU 0372944	N103211473457371	13/04/2021	8,658.00	0.00	-139,854,247.27
13/04/2021	KHUKUMONIHEM 0420982	N103211473457372	13/04/2021	8,405.00	0.00	-139,862,652.27
13/04/2021	RIVAMONDAL 0421027	N103211473457373	13/04/2021	8,430.00	0.00	-139,871,082.27
13/04/2021	TAPASIHANSDA 0421036	N103211473457374	13/04/2021	8,864.00	0.00	-139,879,946.27
13/04/2021	TARUNKAR 0423155	N103211473457375	13/04/2021	8,801.00	0.00	-139,888,747.27
13/04/2021	DEBASISHDAM 0381278	N103211473457376	13/04/2021	20,178.00	0.00	-139,908,925.27
13/04/2021	MALABIKANASK 0408287	N103211473457377	13/04/2021	11,876.00	0.00	-139,920,801.27
13/04/2021	RUPALIMONDAL 0418651	N103211473457378	13/04/2021	8,860.00	0.00	-139,929,661.27
13/04/2021	RAGHUNATHHAL 0423927	N103211473457379	13/04/2021	15,587.00	0.00	-139,945,248.27
13/04/2021	MANGESHDHANE 0211422	N103211473457380	13/04/2021	13,932.00	0.00	-139,959,180.27
13/04/2021	PRATHAMESHNA 0383614	N103211473457381	13/04/2021	13,447.00	0.00	-139,972,627.27
13/04/2021	KAMALCHANVAR 0432226	N103211473457382	13/04/2021	6,087.00	0.00	-139,978,714.27
13/04/2021	RAJUKUMAR 0376884	N103211473457383	13/04/2021	15,584.00	0.00	-139,994,298.27

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HDFC BANK LIMITED

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Address : NO 8/24 SALCO CENTRE,
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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
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BANGALORE
KARNATAKA
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City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
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Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	RAJKUMAR 0389207	N103211473457384	13/04/2021	11,528.00	0.00	-140,005,826.27
13/04/2021	NEERAJKUMAR 0373204	N103211473457385	13/04/2021	15,765.00	0.00	-140,021,591.27
13/04/2021	AJAYKUMARYAD 0399403	N103211473457386	13/04/2021	17,853.00	0.00	-140,039,444.27
13/04/2021	RONYJOHNTHOM 0384330	N103211473457387	13/04/2021	11,937.00	0.00	-140,051,381.27
13/04/2021	SWATIDHARMUP 0377357	N103211473457388	13/04/2021	12,258.00	0.00	-140,063,639.27
13/04/2021	PANSHILABALA 0410231	N103211473457389	13/04/2021	12,050.00	0.00	-140,075,689.27
13/04/2021	KALPESHKARKA 0343772	N103211473457390	13/04/2021	14,331.00	0.00	-140,090,020.27
13/04/2021	SATYANARAYAN 0417045	N103211473457391	13/04/2021	200.00	0.00	-140,090,220.27
13/04/2021	ANILKUMAR 0385343	N103211473457392	13/04/2021	3,423.00	0.00	-140,093,643.27
13/04/2021	VIMALDUBEY 0387239	N103211473457393	13/04/2021	150.00	0.00	-140,093,793.27
13/04/2021	RAKESHSHARMA 0387249	N103211473457394	13/04/2021	150.00	0.00	-140,093,943.27
13/04/2021	MOHDISHAQ 0387266	N103211473457395	13/04/2021	150.00	0.00	-140,094,093.27
13/04/2021	AJAYKUMAR 0387271	N103211473457396	13/04/2021	150.00	0.00	-140,094,243.27
13/04/2021	RAJINDERKUMA 0387439	N103211473457397	13/04/2021	150.00	0.00	-140,094,393.27
13/04/2021	ANEESHNAYAKA 0410309	N103211473453598	13/04/2021	4,075.00	0.00	-140,098,468.27
13/04/2021	MAMANIBAIDYA 0410486	N103211473453599	13/04/2021	8,275.00	0.00	-140,106,743.27
13/04/2021	SUBHRAPRAKAS 0411062	N103211473453600	13/04/2021	13,774.00	0.00	-140,120,517.27
13/04/2021	AJITHA 0411273	N103211473453601	13/04/2021	1,323.00	0.00	-140,121,840.27
13/04/2021	MURGESH 0411537	N103211473453602	13/04/2021	385.00	0.00	-140,122,225.27
13/04/2021	BHARATIMAHAD 0424707	N103211473453603	13/04/2021	672.00	0.00	-140,122,897.27
13/04/2021	BHARATIMAHAD 0424707	N103211473453604	13/04/2021	652.00	0.00	-140,123,549.27
13/04/2021	GOPALHALDAR 0424784	N103211473453605	13/04/2021	5,733.00	0.00	-140,129,282.27
13/04/2021	AKASH 0424797	N103211473453606	13/04/2021	7,043.00	0.00	-140,136,325.27
13/04/2021	SOLANKIYOGES 0424802	N103211473453607	13/04/2021	360.00	0.00	-140,136,685.27
13/04/2021	NEETHIRAJANV 0424803	N103211473453608	13/04/2021	5,278.00	0.00	-140,141,963.27
13/04/2021	SAVITRI 0424912	N103211473453609	13/04/2021	332.00	0.00	-140,142,295.27
13/04/2021	MARADIMALLAP 0425180	N103211473453610	13/04/2021	10,732.00	0.00	-140,153,027.27
13/04/2021	RAJESHWARIC 0425202	N103211473453611	13/04/2021	1,003.00	0.00	-140,154,030.27
13/04/2021	GANGADHARAB 0425325	N103211473453612	13/04/2021	2,034.00	0.00	-140,156,064.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	ROHANNARESHS 0425394	N103211473453613	13/04/2021	10,137.00	0.00	-140,166,201.27
13/04/2021	NINGAPPA 0431400	N103211473453614	13/04/2021	6,502.00	0.00	-140,172,703.27
13/04/2021	LAXMANJAYSIN 0431401	N103211473453615	13/04/2021	1,816.00	0.00	-140,174,519.27
13/04/2021	RESHULRAVIND 0431417	N103211473453616	13/04/2021	4,052.00	0.00	-140,178,571.27
13/04/2021	LAXMANSHANKA 0414533	N103211473453617	13/04/2021	10,576.00	0.00	-140,189,147.27
13/04/2021	SANDEEPSHILA 0419481	N103211473453618	13/04/2021	693.00	0.00	-140,189,840.27
13/04/2021	BABLU 0202184	N103211473453619	13/04/2021	15,855.00	0.00	-140,205,695.27
13/04/2021	JONYKUMAR 0297380	N103211473453620	13/04/2021	16,443.00	0.00	-140,222,138.27
13/04/2021	LAXMI 0415593	N103211473453621	13/04/2021	7,973.00	0.00	-140,230,111.27
13/04/2021	MUKHIAKRISHN 0423734	N103211473453622	13/04/2021	12,800.00	0.00	-140,242,911.27
13/04/2021	SHAIKNUSRATH 0370900	N103211473453624	13/04/2021	12,654.00	0.00	-140,255,565.27
13/04/2021	NARSIMHAREDD 0405196	N103211473453625	13/04/2021	25,180.00	0.00	-140,280,745.27
13/04/2021	PAGILLANARAY 0405197	N103211473453626	13/04/2021	26,639.00	0.00	-140,307,384.27
13/04/2021	ABDULRAZAK 0405198	N103211473453627	13/04/2021	25,300.00	0.00	-140,332,684.27
13/04/2021	ALIHUSSAINLA 0358848	N103211473453628	13/04/2021	13,818.00	0.00	-140,346,502.27
13/04/2021	ROMESH LAL 0387440	N103211473457398	13/04/2021	150.00	0.00	-140,346,652.27
13/04/2021	ATINDERSINGH 0415726	N103211473457399	13/04/2021	150.00	0.00	-140,346,802.27
13/04/2021	AMARSINGH 0383884	N103211473457400	13/04/2021	150.00	0.00	-140,346,952.27
13/04/2021	BALJITSINGH 0383892	N103211473457401	13/04/2021	150.00	0.00	-140,347,102.27
13/04/2021	SUKHBIRSINGH 0383910	N103211473457402	13/04/2021	150.00	0.00	-140,347,252.27
13/04/2021	PARVESHKUMAR 0383960	N103211473457403	13/04/2021	150.00	0.00	-140,347,402.27
13/04/2021	RAMANPATHAK 0383981	N103211473457404	13/04/2021	150.00	0.00	-140,347,552.27
13/04/2021	KHURSHADALI 0388297	N103211473457405	13/04/2021	150.00	0.00	-140,347,702.27
13/04/2021	GURDEEPSINGH 0388304	N103211473457407	13/04/2021	150.00	0.00	-140,347,852.27
13/04/2021	ASHOKKUMAR 0388307	N103211473457408	13/04/2021	150.00	0.00	-140,348,002.27
13/04/2021	INDRASHANMAU 0388348	N103211473457409	13/04/2021	150.00	0.00	-140,348,152.27
13/04/2021	SHACHINDRAPR 0387590	N103211473457410	13/04/2021	150.00	0.00	-140,348,302.27
13/04/2021	AJAYKUMARYAD 0399403	N103211473457411	13/04/2021	150.00	0.00	-140,348,452.27
13/04/2021	MADANMOHANGU 0399405	N103211473457412	13/04/2021	150.00	0.00	-140,348,602.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	HAUSHILAPRAS 0401598	N103211473457413	13/04/2021	150.00	0.00	-140,348,752.27
13/04/2021	HARMENDRAKUM 0403359	N103211473457414	13/04/2021	150.00	0.00	-140,348,902.27
13/04/2021	SUNILKUMARYA 0407023	N103211473457415	13/04/2021	150.00	0.00	-140,349,052.27
13/04/2021	ABHIMANYUSHA 0413449	N103211473457416	13/04/2021	150.00	0.00	-140,349,202.27
13/04/2021	DEEPAKPRASAD 0414369	N103211473457417	13/04/2021	150.00	0.00	-140,349,352.27
13/04/2021	SANJAYKUMARM 0387566	N103211473457418	13/04/2021	150.00	0.00	-140,349,502.27
13/04/2021	RAMSUNDARPAL 0387610	N103211473457419	13/04/2021	150.00	0.00	-140,349,652.27
13/04/2021	SAIDULHOQUE 0410200	N103211473453639	13/04/2021	15,863.00	0.00	-140,365,515.27
13/04/2021	FOIZULHOQUE 0392222	N103211473453640	13/04/2021	11,252.00	0.00	-140,376,767.27
13/04/2021	SARADHAE 0205207	N103211473453641	13/04/2021	11,212.00	0.00	-140,387,979.27
13/04/2021	ARVINDGKAMBL 0249937	N103211473453642	13/04/2021	13,752.00	0.00	-140,401,731.27
13/04/2021	TANAJISAHADE 0310126	N103211473453643	13/04/2021	6,771.00	0.00	-140,408,502.27
13/04/2021	NILESHKUMARS 0409569	N103211473453644	13/04/2021	15,962.00	0.00	-140,424,464.27
13/04/2021	SHANKARSARDA 0426437	N103211473453645	13/04/2021	7,569.00	0.00	-140,432,033.27
13/04/2021	SWAMY 0352590	N103211473453646	13/04/2021	19,620.00	0.00	-140,451,653.27
13/04/2021	SUDIPSAHA 0373816	N103211473453647	13/04/2021	13,491.00	0.00	-140,465,144.27
13/04/2021	NARAYANSAHA 0394641	N103211473453648	13/04/2021	13,491.00	0.00	-140,478,635.27
13/04/2021	SHIBUBARMAN 0375715	N103211473453649	13/04/2021	11,433.00	0.00	-140,490,068.27
13/04/2021	IRANNASURESHE 0414302	N103211473453650	13/04/2021	13,191.00	0.00	-140,503,259.27
13/04/2021	HEMANTAKARKI 0428982	N103211473453651	13/04/2021	12,100.00	0.00	-140,515,359.27
13/04/2021	UTPALMONDAL 0364901	N103211473453652	13/04/2021	14,255.00	0.00	-140,529,614.27
13/04/2021	KHOKANMUNIA 0422904	N103211473453653	13/04/2021	15,031.00	0.00	-140,544,645.27
13/04/2021	RUPAMDAS 0431177	N103211473453654	13/04/2021	5,850.00	0.00	-140,550,495.27
13/04/2021	MUNISWAMI 0301722	N103211473453655	13/04/2021	13,067.00	0.00	-140,563,562.27
13/04/2021	NITESHBAJARA 0299017	N103211473453656	13/04/2021	16,196.00	0.00	-140,579,758.27
13/04/2021	ASIFISHTIYAQ 0340654	N103211473453657	13/04/2021	9,804.00	0.00	-140,589,562.27
13/04/2021	SURAJVIJAYPA 0371105	N103211473453658	13/04/2021	19,032.00	0.00	-140,608,594.27
13/04/2021	RAKESHSTARAFD 0379296	N103211473453629	13/04/2021	11,547.00	0.00	-140,620,141.27
13/04/2021	PINKUDAS 0429235	N103211473453630	13/04/2021	11,153.00	0.00	-140,631,294.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SHYAMMALIK 0221102	N103211473453631	13/04/2021	6,889.00	0.00	-140,638,183.27
13/04/2021	NAMITARANIBE 0302515	N103211473453632	13/04/2021	9,962.00	0.00	-140,648,145.27
13/04/2021	MDARIRFMOLLA 0327838	N103211473453633	13/04/2021	9,606.00	0.00	-140,657,751.27
13/04/2021	KANIKASHIL 0379854	N103211473453634	13/04/2021	8,370.00	0.00	-140,666,121.27
13/04/2021	URMILAMAHATO 0419421	N103211473453635	13/04/2021	7,054.00	0.00	-140,673,175.27
13/04/2021	MINASINHAROY 0427435	N103211473453636	13/04/2021	7,470.00	0.00	-140,680,645.27
13/04/2021	DINESHMAITY 0426333	N103211473453637	13/04/2021	9,213.00	0.00	-140,689,858.27
13/04/2021	DINESHMAJE 0247569	N103211473453638	13/04/2021	11,666.00	0.00	-140,701,524.27
13/04/2021	BOJJABHAVANI 0426543	N103211473453659	13/04/2021	8,284.00	0.00	-140,709,808.27
13/04/2021	RAMESHS 0001454	N103211473453660	13/04/2021	25,901.00	0.00	-140,735,709.27
13/04/2021	RIAZUDDIN 0340273	N103211473453661	13/04/2021	14,610.00	0.00	-140,750,319.27
13/04/2021	BSAKTHINATHA 0384272	N103211473453662	13/04/2021	16,677.00	0.00	-140,766,996.27
13/04/2021	RANJITKUMARD 0416709	N103211473453663	13/04/2021	8,350.00	0.00	-140,775,346.27
13/04/2021	AMOLLAXMANDA 0298689	N103211473453664	13/04/2021	466.00	0.00	-140,775,812.27
13/04/2021	VIKRAMSHANKA 0299082	N103211473453665	13/04/2021	308.00	0.00	-140,776,120.27
13/04/2021	CHELANGAJANA 0302072	N103211473453666	13/04/2021	461.00	0.00	-140,776,581.27
13/04/2021	PARESHSUBHAS 0310165	N103211473453667	13/04/2021	446.00	0.00	-140,777,027.27
13/04/2021	PANKAJGANPAT 0336804	N103211473453668	13/04/2021	466.00	0.00	-140,777,493.27
13/04/2021	KHANJAFARALA 0341863	N103211473453669	13/04/2021	472.00	0.00	-140,777,965.27
13/04/2021	DIPALITUKARA 0345365	N103211473453670	13/04/2021	310.00	0.00	-140,778,275.27
13/04/2021	KISHORGAUTAM 0398817	N103211473453671	13/04/2021	272.00	0.00	-140,778,547.27
13/04/2021	SHAHRUKHGAYA 0401735	N103211473453672	13/04/2021	283.00	0.00	-140,778,830.27
13/04/2021	NILESHSARJER 0402466	N103211473453673	13/04/2021	303.00	0.00	-140,779,133.27
13/04/2021	MAYURSUBHASH 0423000	N103211473453674	13/04/2021	299.00	0.00	-140,779,432.27
13/04/2021	SHRIKANT 0430534	N103211473453675	13/04/2021	11,360.00	0.00	-140,790,792.27
13/04/2021	BRAHMASHAKTI 0411453	N103211473453676	13/04/2021	8,892.00	0.00	-140,799,684.27
13/04/2021	AJAYKUMARYAD 0432612	N103211473453677	13/04/2021	7,633.00	0.00	-140,807,317.27
13/04/2021	ASHISHKUMAR 0432616	N103211473453678	13/04/2021	7,213.00	0.00	-140,814,530.27
13/04/2021	BISWANATHMAH 0432620	N103211473453679	13/04/2021	5,185.00	0.00	-140,819,715.27

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HDFC BANK LIMITED

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SONATONMAHAT 0433895	N103211473453680	13/04/2021	5,605.00	0.00	-140,825,320.27
13/04/2021	KAJALMAHATO 0432630	N103211473453681	13/04/2021	4,536.00	0.00	-140,829,856.27
13/04/2021	SMITASACHINT 0348161	N103211473453682	13/04/2021	12,240.00	0.00	-140,842,096.27
13/04/2021	LAKSHMEGOWDA 0352377	N103211473453683	13/04/2021	2,766.00	0.00	-140,844,862.27
13/04/2021	GMUNISHWARAM 0353599	N103211473453684	13/04/2021	11,661.00	0.00	-140,856,523.27
13/04/2021	NAMITARROY 0354120	N103211473453685	13/04/2021	4,067.00	0.00	-140,860,590.27
13/04/2021	MOHANRAJM 0354200	N103211473453686	13/04/2021	104.00	0.00	-140,860,694.27
13/04/2021	SONU 0355348	N103211473453687	13/04/2021	5,452.00	0.00	-140,866,146.27
13/04/2021	MUKTHANANDHA 0355389	N103211473453688	13/04/2021	10,626.00	0.00	-140,876,772.27
13/04/2021	RAJAKUMARAA 0357796	N103211473453689	13/04/2021	457.00	0.00	-140,877,229.27
13/04/2021	RAJAKUMARAA 0357796	N103211473453690	13/04/2021	427.00	0.00	-140,877,656.27
13/04/2021	NITINVITTHAL 0358620	N103211473453691	13/04/2021	2,643.00	0.00	-140,880,299.27
13/04/2021	RAJU 0359893	N103211473453692	13/04/2021	14,549.00	0.00	-140,894,848.27
13/04/2021	RAJUKHATRI 0408838	N103211473453693	13/04/2021	8,468.00	0.00	-140,903,316.27
13/04/2021	VIKRANT 0409094	N103211473453694	13/04/2021	813.00	0.00	-140,904,129.27
13/04/2021	BSHIVARAJU 0409546	N103211473453695	13/04/2021	1,403.00	0.00	-140,905,532.27
13/04/2021	SANJAYCHOUHA 0409727	N103211473453696	13/04/2021	2,957.00	0.00	-140,908,489.27
13/04/2021	SHEERAZMANZO 0409947	N103211473453697	13/04/2021	2,538.00	0.00	-140,911,027.27
13/04/2021	POOJAB 0410131	N103211473453698	13/04/2021	4,729.00	0.00	-140,915,756.27
13/04/2021	CHETANAVINOD 0375413	N103211473453703	13/04/2021	9,773.00	0.00	-140,925,529.27
13/04/2021	RAJASHEKARS 0129496	N103211473453704	13/04/2021	43,280.00	0.00	-140,968,809.27
13/04/2021	SURAJRAM 0243421	N103211473453705	13/04/2021	1,025.00	0.00	-140,969,834.27
13/04/2021	RENUKABUDALA 0264435	N103211473453706	13/04/2021	697.00	0.00	-140,970,531.27
13/04/2021	ANUPAMSINGH 0336402	N103211473453707	13/04/2021	648.00	0.00	-140,971,179.27
13/04/2021	MANJURABIBI 0349157	N103211473453708	13/04/2021	1,721.00	0.00	-140,972,900.27
13/04/2021	PUJABAG 0364243	N103211473453709	13/04/2021	398.00	0.00	-140,973,298.27
13/04/2021	SANTOSHUBUDHA 0366855	N103211473453710	13/04/2021	10,556.00	0.00	-140,983,854.27
13/04/2021	AMITYGHADIGA 0334640	N103211473453711	13/04/2021	935.00	0.00	-140,984,789.27
13/04/2021	PRAKASHJGURA 0334846	N103211473453712	13/04/2021	21,987.00	0.00	-141,006,776.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SHEELAS 0336917	N103211473453713	13/04/2021	232.00	0.00	-141,007,008.27
13/04/2021	SKCHANDRASHE 0340243	N103211473453714	13/04/2021	2,353.00	0.00	-141,009,361.27
13/04/2021	AMARSINGH 0340478	N103211473453715	13/04/2021	8,416.00	0.00	-141,017,777.27
13/04/2021	SURESHKUMARS 0342032	N103211473453716	13/04/2021	3,775.00	0.00	-141,021,552.27
13/04/2021	BABLUSINGH 0343170	N103211473453717	13/04/2021	1,408.00	0.00	-141,022,960.27
13/04/2021	RAUFALI 0343370	N103211473453718	13/04/2021	7,460.00	0.00	-141,030,420.27
13/04/2021	RAJESHMALAKA 0344806	N103211473453719	13/04/2021	4,075.00	0.00	-141,034,495.27
13/04/2021	SANTHOSHS 0345925	N103211473453720	13/04/2021	832.00	0.00	-141,035,327.27
13/04/2021	RATHNAMMA 0405728	N103211473453721	13/04/2021	6,627.00	0.00	-141,041,954.27
13/04/2021	HEMAVATHI 0405754	N103211473453722	13/04/2021	3,864.00	0.00	-141,045,818.27
13/04/2021	PANKAJKUMAR 0405771	N103211473453725	13/04/2021	8,469.00	0.00	-141,054,287.27
13/04/2021	GANESHB 0405857	N103211473453726	13/04/2021	6,439.00	0.00	-141,060,726.27
13/04/2021	DINESHPURTY 0406095	N103211473453727	13/04/2021	2,590.00	0.00	-141,063,316.27
13/04/2021	PRATHABB 0406440	N103211473453728	13/04/2021	15,434.00	0.00	-141,078,750.27
13/04/2021	SHIVORAON 0406527	N103211473453729	13/04/2021	3,333.00	0.00	-141,082,083.27
13/04/2021	TIMMAREDDY 0407230	N103211473453730	13/04/2021	9,731.00	0.00	-141,091,814.27
13/04/2021	BABULAL 0388177	N103211473453756	13/04/2021	150.00	0.00	-141,091,964.27
13/04/2021	LATIPH 0388179	N103211473453757	13/04/2021	150.00	0.00	-141,092,114.27
13/04/2021	VINODSINGHTO 0387670	N103211473453758	13/04/2021	150.00	0.00	-141,092,264.27
13/04/2021	ABHISHEKKUMA 0387671	N103211473453759	13/04/2021	150.00	0.00	-141,092,414.27
13/04/2021	SONALKUMARGU 0387673	N103211473453760	13/04/2021	150.00	0.00	-141,092,564.27
13/04/2021	PRASHANTKUMA 0387676	N103211473453761	13/04/2021	150.00	0.00	-141,092,714.27
13/04/2021	PAWANKUMARYA 0401667	N103211473453762	13/04/2021	150.00	0.00	-141,092,864.27
13/04/2021	ANKITKUMARRA 0407346	N103211473453763	13/04/2021	150.00	0.00	-141,093,014.27
13/04/2021	MUNNAKUMARPA 0409903	N103211473453764	13/04/2021	150.00	0.00	-141,093,164.27
13/04/2021	KALURAMAMBAD 0407610	N103211473453731	13/04/2021	726.00	0.00	-141,093,890.27
13/04/2021	FATIMASALIMS 0408709	N103211473453732	13/04/2021	14,007.00	0.00	-141,107,897.27
13/04/2021	SUDHAMANI 0423813	N103211473453733	13/04/2021	1,749.00	0.00	-141,109,646.27
13/04/2021	SANDEEPKUMAR 0423836	N103211473453734	13/04/2021	306.00	0.00	-141,109,952.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	ANJANI 0424010	N103211473453735	13/04/2021	1,955.00	0.00	-141,111,907.27
13/04/2021	RAMAPRASANNA 0424085	N103211473453736	13/04/2021	4,546.00	0.00	-141,116,453.27
13/04/2021	ROHIT 0424220	N103211473453737	13/04/2021	9,695.00	0.00	-141,126,148.27
13/04/2021	KANTHARAJUG 0424221	N103211473453738	13/04/2021	7,401.00	0.00	-141,133,549.27
13/04/2021	VNANDAN 0424371	N103211473453739	13/04/2021	4,546.00	0.00	-141,138,095.27
13/04/2021	ARUNKUMARG 0424685	N103211473453740	13/04/2021	372.00	0.00	-141,138,467.27
13/04/2021	ARUNKUMARG 0424685	N103211473453741	13/04/2021	1,544.00	0.00	-141,140,011.27
13/04/2021	ARUNKUMARG 0424685	N103211473453742	13/04/2021	391.00	0.00	-141,140,402.27
13/04/2021	LNAYATHULLAH 0431344	N103211473453743	13/04/2021	4,993.00	0.00	-141,145,395.27
13/04/2021	VAIJAYANTIYA 0431356	N103211473453744	13/04/2021	4,561.00	0.00	-141,149,956.27
13/04/2021	SUREKHAMAHES 0431358	N103211473453745	13/04/2021	3,353.00	0.00	-141,153,309.27
13/04/2021	SUREKHAMAHES 0431358	N103211473453746	13/04/2021	697.00	0.00	-141,154,006.27
13/04/2021	SANGRAMFAKIR 0431362	N103211473453747	13/04/2021	7,649.00	0.00	-141,161,655.27
13/04/2021	KAVITARAJUKH 0431363	N103211473453748	13/04/2021	5,169.00	0.00	-141,166,824.27
13/04/2021	SEJALVISHWAN 0431367	N103211473453749	13/04/2021	2,189.00	0.00	-141,169,013.27
13/04/2021	RAJESHSHRIRA 0431371	N103211473453750	13/04/2021	10,023.00	0.00	-141,179,036.27
13/04/2021	KAPILUTTAMRA 0431372	N103211473453751	13/04/2021	4,425.00	0.00	-141,183,461.27
13/04/2021	AMOLANANTMEN 0431378	N103211473453752	13/04/2021	412.00	0.00	-141,183,873.27
13/04/2021	GOVINDHARIPR 0431379	N103211473453753	13/04/2021	3,353.00	0.00	-141,187,226.27
13/04/2021	VENKATESHG 0401463	N103211473453754	13/04/2021	11,220.00	0.00	-141,198,446.27
13/04/2021	SANTHOSHKUMA 0206485	N103211473453755	13/04/2021	40,592.00	0.00	-141,239,038.27
13/04/2021	CHELUVARAJA 0215419	N103211473453756	13/04/2021	12,148.00	0.00	-141,251,186.27
13/04/2021	ANURAGMISHRA 0415851	N103211473453758	13/04/2021	150.00	0.00	-141,251,336.27
13/04/2021	DHARMENDRAKU 0389175	N103211473453759	13/04/2021	150.00	0.00	-141,251,486.27
13/04/2021	SUNEELKUMAR 0385342	N103211473453770	13/04/2021	150.00	0.00	-141,251,636.27
13/04/2021	ANILKUMAR 0385343	N103211473453771	13/04/2021	150.00	0.00	-141,251,786.27
13/04/2021	LOKESHKUMAR 0385347	N103211473453772	13/04/2021	150.00	0.00	-141,251,936.27
13/04/2021	NAVEENKUMARS 0408967	N103211473453773	13/04/2021	150.00	0.00	-141,252,086.27
13/04/2021	UPENDRAKUMAR 0410020	N103211473453774	13/04/2021	150.00	0.00	-141,252,236.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	DUSHYANTSHAR 0415260	N103211473453775	13/04/2021	150.00	0.00	-141,252,386.27
13/04/2021	RAMLALSINGHJ 0415719	N103211473453776	13/04/2021	150.00	0.00	-141,252,536.27
13/04/2021	JIWAN 0415777	N103211473453777	13/04/2021	150.00	0.00	-141,252,686.27
13/04/2021	DEVILALMEGHW 0415852	N103211473453778	13/04/2021	150.00	0.00	-141,252,836.27
13/04/2021	BHARATMCHAUH 0323352	N103211473453779	13/04/2021	150.00	0.00	-141,252,986.27
13/04/2021	CHANDUVAGADI 0322351	N103211473453780	13/04/2021	150.00	0.00	-141,253,136.27
13/04/2021	JAGRUTIPATEL 0323021	N103211473453781	13/04/2021	150.00	0.00	-141,253,286.27
13/04/2021	SONDARVADIPA 0323357	N103211473453782	13/04/2021	150.00	0.00	-141,253,436.27
13/04/2021	SOLANKIJIGNE 0323356	N103211473453783	13/04/2021	150.00	0.00	-141,253,586.27
13/04/2021	UPENDRASOLAN 0322354	N103211473453784	13/04/2021	150.00	0.00	-141,253,736.27
13/04/2021	CHOSLABHUPAT 0323355	N103211473453785	13/04/2021	150.00	0.00	-141,253,886.27
13/04/2021	AMIRANSARI 0430732	N103211473453786	13/04/2021	370.00	0.00	-141,254,256.27
13/04/2021	ARIFMUSTAFAS 0423901	N103211473453787	13/04/2021	593.00	0.00	-141,254,849.27
13/04/2021	LOKESHV 0129682	N103211473453788	13/04/2021	18,000.00	0.00	-141,272,849.27
13/04/2021	EESAMSWAMY 0321498	N103211473453790	13/04/2021	24,000.00	0.00	-141,296,849.27
13/04/2021	SHYAMVKHARAT 0238116	N103211473453791	13/04/2021	296.00	0.00	-141,297,145.27
13/04/2021	AJAYANIRBHAV 0279816	N103211473453792	13/04/2021	276.00	0.00	-141,297,421.27
13/04/2021	ASHOKMAHATO 0430515	N103211473453793	13/04/2021	10,940.00	0.00	-141,308,361.27
13/04/2021	RAKESHMAHATO 0430521	N103211473453794	13/04/2021	10,711.00	0.00	-141,319,072.27
13/04/2021	VIKASHCHAUDH 0430793	N103211473453795	13/04/2021	11,360.00	0.00	-141,330,432.27
13/04/2021	SAMIRMAL 0430700	N103211473453797	13/04/2021	10,291.00	0.00	-141,340,723.27
13/04/2021	TAPASMAL 0430701	N103211473453798	13/04/2021	10,711.00	0.00	-141,351,434.27
13/04/2021	MANGALMAL 0430791	N103211473453799	13/04/2021	11,131.00	0.00	-141,362,565.27
13/04/2021	RAJESHMAL 0430243	N103211473453800	13/04/2021	11,780.00	0.00	-141,374,345.27
13/04/2021	SUBHAMAYPATR 0427116	N103211473453801	13/04/2021	11,780.00	0.00	-141,386,125.27
13/04/2021	BHAGYAKRISHN 0185351	N103211473453766	13/04/2021	11,214.00	0.00	-141,397,339.27
13/04/2021	BADRULHAQUE 0390442	N103211473453767	13/04/2021	11,214.00	0.00	-141,408,553.27
13/04/2021	SACHINDSHIND 0334321	N103211473445293	13/04/2021	23,116.00	0.00	-141,431,669.27
13/04/2021	CHANNABASAMM 0346047	N103211473445294	13/04/2021	10,308.00	0.00	-141,441,977.27

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HDFC BANK LIMITED

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	JAHAIDAHMED 0360129	N103211473445296	13/04/2021	16,683.00	0.00	-141,458,660.27
13/04/2021	AKASH 0409167	N103211473445297	13/04/2021	10,950.00	0.00	-141,469,610.27
13/04/2021	MUKESH 0409281	N103211473445298	13/04/2021	12,492.00	0.00	-141,482,102.27
13/04/2021	AJAYKUMARM 0409485	N103211473445299	13/04/2021	13,138.00	0.00	-141,495,240.27
13/04/2021	ARJUNKHAN 0409685	N103211473445300	13/04/2021	13,187.00	0.00	-141,508,427.27
13/04/2021	SAURABH 0409792	N103211473445301	13/04/2021	9,244.00	0.00	-141,517,671.27
13/04/2021	MOHAMMADASHR 0409945	N103211473445302	13/04/2021	8,497.00	0.00	-141,526,168.27
13/04/2021	TAHERULSK 0410016	N103211473445303	13/04/2021	13,210.00	0.00	-141,539,378.27
13/04/2021	SHARDAPRASAD 0410047	N103211473445304	13/04/2021	13,464.00	0.00	-141,552,842.27
13/04/2021	SHANKARDAS 0410404	N103211473445305	13/04/2021	12,993.00	0.00	-141,565,835.27
13/04/2021	VISHWAS 0410653	N103211473445306	13/04/2021	8,385.00	0.00	-141,574,220.27
13/04/2021	SAGARG 0411748	N103211473445307	13/04/2021	13,622.00	0.00	-141,587,842.27
13/04/2021	MAHESHK 0411749	N103211473445308	13/04/2021	10,420.00	0.00	-141,598,262.27
13/04/2021	AMITJAIWAL 0430239	N103211473453802	13/04/2021	11,780.00	0.00	-141,610,042.27
13/04/2021	NANHAKU 0430782	N103211473453803	13/04/2021	11,360.00	0.00	-141,621,402.27
13/04/2021	SACHINMAPKAR 0249768	N103211473453804	13/04/2021	4,660.00	0.00	-141,626,062.27
13/04/2021	SHANKARSHIVA 0334270	N103211473453805	13/04/2021	13,020.00	0.00	-141,639,082.27
13/04/2021	RAJENDRADKHU 0255979	N103211473453806	13/04/2021	2,511.00	0.00	-141,641,593.27
13/04/2021	MANIKANTAN 0411751	N103211473445309	13/04/2021	10,400.00	0.00	-141,651,993.27
13/04/2021	MADHUKIRANTS 0411752	N103211473445310	13/04/2021	11,305.00	0.00	-141,663,298.27
13/04/2021	YUVARAJN 0411754	N103211473445311	13/04/2021	11,766.00	0.00	-141,675,064.27
13/04/2021	NIRANJANPATE 0411755	N103211473445312	13/04/2021	13,662.00	0.00	-141,688,726.27
13/04/2021	RAVINDRAYASH 0411779	N103211473445313	13/04/2021	14,333.00	0.00	-141,703,059.27
13/04/2021	CHHAYAMAHADE 0411781	N103211473445314	13/04/2021	11,649.00	0.00	-141,714,708.27
13/04/2021	AJAYSANTRAMY 0411782	N103211473445315	13/04/2021	11,253.00	0.00	-141,725,961.27
13/04/2021	PRAMODBHAUSH 0411786	N103211473445316	13/04/2021	11,652.00	0.00	-141,737,613.27
13/04/2021	SATYANARAYAN 0411788	N103211473445317	13/04/2021	13,863.00	0.00	-141,751,476.27
13/04/2021	GANESHDIIPP 0417393	N103211473445318	13/04/2021	10,462.00	0.00	-141,761,938.27
13/04/2021	MUKESHJHA 0417419	N103211473445319	13/04/2021	9,720.00	0.00	-141,771,658.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	KADAVATHSRIN 0417639	N103211473445320	13/04/2021	11,995.00	0.00	-141,783,653.27
13/04/2021	MAHARAJPETYA 0417641	N103211473445321	13/04/2021	11,995.00	0.00	-141,795,648.27
13/04/2021	SILAMJANGAIA 0417642	N103211473445322	13/04/2021	12,421.00	0.00	-141,808,069.27
13/04/2021	SANJEEVKUMAR 0417758	N103211473445323	13/04/2021	4,264.00	0.00	-141,812,333.27
13/04/2021	VIJAYMS 0418142	N103211473445324	13/04/2021	12,957.00	0.00	-141,825,290.27
13/04/2021	ROHITRAVITAY 0418898	N103211473445325	13/04/2021	7,717.00	0.00	-141,833,007.27
13/04/2021	AKASHMADHUKA 0418899	N103211473445326	13/04/2021	10,857.00	0.00	-141,843,864.27
13/04/2021	SATISHRAMESH 0419010	N103211473445327	13/04/2021	11,649.00	0.00	-141,855,513.27
13/04/2021	MASARAFALI 0419072	N103211473445328	13/04/2021	23,966.00	0.00	-141,879,479.27
13/04/2021	GURDIALSINGH 0425794	N103211473445329	13/04/2021	14,127.00	0.00	-141,893,606.27
13/04/2021	ARUMUGAMK 0426513	N103211473445330	13/04/2021	13,205.00	0.00	-141,906,811.27
13/04/2021	SANJEEVKUMAR 0426833	N103211473445331	13/04/2021	13,093.00	0.00	-141,919,904.27
13/04/2021	METLESHSHAMU 0426879	N103211473445332	13/04/2021	9,156.00	0.00	-141,929,060.27
13/04/2021	PRASHANTHTR 0426924	N103211473445333	13/04/2021	13,222.00	0.00	-141,942,282.27
13/04/2021	DEEKSHITHBAB 0426931	N103211473445334	13/04/2021	11,366.00	0.00	-141,953,648.27
13/04/2021	RAHUL 0427549	N103211473445335	13/04/2021	7,451.00	0.00	-141,961,099.27
13/04/2021	VISHAL 0427557	N103211473445336	13/04/2021	8,618.00	0.00	-141,969,717.27
13/04/2021	GUNDAPPAG 0427888	N103211473445337	13/04/2021	65.00	0.00	-141,969,782.27
13/04/2021	MANOJAS 0428021	N103211473445338	13/04/2021	9,676.00	0.00	-141,979,458.27
13/04/2021	VIJAYPRAMODP 0381092	N103211473445339	13/04/2021	9,260.00	0.00	-141,988,718.27
13/04/2021	MANIRHOSSEN 0381719	N103211473445340	13/04/2021	361.00	0.00	-141,989,079.27
13/04/2021	RAHULPANDEY 0424776	N103211473445353	13/04/2021	150.00	0.00	-141,989,229.27
13/04/2021	MAYURKUMAR 0385334	N103211473445354	13/04/2021	150.00	0.00	-141,989,379.27
13/04/2021	DEVESHKUMAR 0385337	N103211473445355	13/04/2021	150.00	0.00	-141,989,529.27
13/04/2021	DEVENDRAKUMA 0385338	N103211473445356	13/04/2021	150.00	0.00	-141,989,679.27
13/04/2021	SHYAMJEE 0388181	N103211473460357	13/04/2021	6,449.00	0.00	-141,996,128.27
13/04/2021	KAILASH 0388184	N103211473460358	13/04/2021	3,131.00	0.00	-141,999,259.27
13/04/2021	MURARILAL 0388185	N103211473460359	13/04/2021	5,242.00	0.00	-142,004,501.27
13/04/2021	PAWANKUMAR 0394053	N103211473460360	13/04/2021	1,435.00	0.00	-142,005,936.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	PRABHANJANKU 0386707	N103211473460361	13/04/2021	2,752.00	0.00	-142,008,688.27
13/04/2021	PANKAJSHARMA 0386708	N103211473460362	13/04/2021	1,084.00	0.00	-142,009,772.27
13/04/2021	ABHIMANYUSIN 0387957	N103211473460363	13/04/2021	1,258.00	0.00	-142,011,030.27
13/04/2021	MAHESHKUMARN 0427491	N103211473460364	13/04/2021	645.00	0.00	-142,011,675.27
13/04/2021	SAKENDRAKUMA 0386703	N103211473460365	13/04/2021	3,842.00	0.00	-142,015,517.27
13/04/2021	RAMLALSINGHJ 0415719	N103211473460366	13/04/2021	661.00	0.00	-142,016,178.27
13/04/2021	SSHANKER 0431593	N103211473460367	13/04/2021	3,002.00	0.00	-142,019,180.27
13/04/2021	MUKESHN 0431597	N103211473460368	13/04/2021	428.00	0.00	-142,019,608.27
13/04/2021	DUTTAN 0431125	N103211473460369	13/04/2021	1,715.00	0.00	-142,021,323.27
13/04/2021	GRAJESH 0431596	N103211473460370	13/04/2021	3,002.00	0.00	-142,024,325.27
13/04/2021	MINTU 0429146	N103211473460371	13/04/2021	1,715.00	0.00	-142,026,040.27
13/04/2021	DIMPUL 0431122	N103211473460372	13/04/2021	1,715.00	0.00	-142,027,755.27
13/04/2021	GRAJU 0427737	N103211473460373	13/04/2021	5,955.00	0.00	-142,033,710.27
13/04/2021	RAVIKIRAN 0429867	N103211473460375	13/04/2021	5,955.00	0.00	-142,039,665.27
13/04/2021	CHANDRASHEKA 0430260	N103211473460376	13/04/2021	6,547.00	0.00	-142,046,212.27
13/04/2021	GOPALSINGH 0357656	N103211473460377	13/04/2021	2,357.00	0.00	-142,048,569.27
13/04/2021	PARAMESHAC 0381905	N103211473445341	13/04/2021	3,998.00	0.00	-142,052,567.27
13/04/2021	RAJUVISHWANA 0382228	N103211473445342	13/04/2021	4,620.00	0.00	-142,057,187.27
13/04/2021	SAMEERMADHUK 0384380	N103211473445343	13/04/2021	11,372.00	0.00	-142,068,559.27
13/04/2021	MUMTHAJBEGAM 0385661	N103211473445344	13/04/2021	290.00	0.00	-142,068,849.27
13/04/2021	LAXMI 0386293	N103211473445345	13/04/2021	9,398.00	0.00	-142,078,247.27
13/04/2021	PRAKASHPATRA 0386651	N103211473445346	13/04/2021	2,309.00	0.00	-142,080,556.27
13/04/2021	SHIVA 0388814	N103211473445347	13/04/2021	7,832.00	0.00	-142,088,388.27
13/04/2021	DIPENKUMARGH 0388840	N103211473445348	13/04/2021	5,835.00	0.00	-142,094,223.27
13/04/2021	RANGARAJMN 0389727	N103211473445349	13/04/2021	6,196.00	0.00	-142,100,419.27
13/04/2021	KASHINATHDAS 0414364	N103211473445350	13/04/2021	7,203.00	0.00	-142,107,622.27
13/04/2021	KISHORKESHAV 0414474	N103211473445351	13/04/2021	6,088.00	0.00	-142,113,710.27
13/04/2021	SAHADULLAMAZ 0414707	N103211473445352	13/04/2021	1,156.00	0.00	-142,114,866.27
13/04/2021	KALYANISIVAK 0433010	N103211473460378	13/04/2021	13,579.00	0.00	-142,128,445.27

Generation Date : 14-Apr-21 01:04

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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: 29AAACH2702HIZW
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SAHILIAGARWA 0421466	N103211473460379	13/04/2021	3,354.00	0.00	-142,131,799.27
13/04/2021	NNEERUMALA 0434495	N103211473460380	13/04/2021	3,311.00	0.00	-142,135,110.27
13/04/2021	VALLEPOGUBHI 0434380	N103211473460381	13/04/2021	8,100.00	0.00	-142,143,210.27
13/04/2021	SRINIVAS 0431689	N103211473460382	13/04/2021	9,850.00	0.00	-142,153,060.27
13/04/2021	PANCHRAM 0434911	N103211473460383	13/04/2021	7,156.00	0.00	-142,160,216.27
13/04/2021	SANTOSHKUMAR 0434910	N103211473460384	13/04/2021	7,156.00	0.00	-142,167,372.27
13/04/2021	SHAREEF 0434908	N103211473460385	13/04/2021	9,009.00	0.00	-142,176,381.27
13/04/2021	JYOYHI 0434909	N103211473460386	13/04/2021	7,622.00	0.00	-142,184,003.27
13/04/2021	MITTAPALLISA 0434648	N103211473460387	13/04/2021	18,154.00	0.00	-142,202,157.27
13/04/2021	ASMABEGUM 0434607	N103211473460388	13/04/2021	4,433.00	0.00	-142,206,590.27
13/04/2021	PRASHANTHKUM 0297796	N103211473460389	13/04/2021	12,993.00	0.00	-142,219,583.27
13/04/2021	PAWANKUMAR 0305823	N103211473460390	13/04/2021	27,160.00	0.00	-142,246,743.27
13/04/2021	KHALEDHUSSEN 0308761	N103211473460391	13/04/2021	14,450.00	0.00	-142,261,193.27
13/04/2021	CHITTARANJAN 0320049	N103211473460392	13/04/2021	12,962.00	0.00	-142,274,155.27
13/04/2021	RAVI 0321143	N103211473460393	13/04/2021	11,984.00	0.00	-142,286,139.27
13/04/2021	BHAGYAN 0328803	N103211473460394	13/04/2021	11,500.00	0.00	-142,297,639.27
13/04/2021	AJOYSARDAR 0415300	N103211473453814	13/04/2021	1,349.00	0.00	-142,298,988.27
13/04/2021	CHIRANJITSAR 0415805	N103211473453815	13/04/2021	3,290.00	0.00	-142,302,278.27
13/04/2021	KABITAKUMARI 0415842	N103211473453816	13/04/2021	1,096.00	0.00	-142,303,374.27
13/04/2021	NITINCHANDRA 0416166	N103211473453817	13/04/2021	2,299.00	0.00	-142,305,673.27
13/04/2021	VULKUNDKARRA 0417598	N103211473453818	13/04/2021	3,368.00	0.00	-142,309,041.27
13/04/2021	SURAJRAMCHND 0418092	N103211473453819	13/04/2021	2,726.00	0.00	-142,311,767.27
13/04/2021	TEJASGANGARA 0419051	N103211473453820	13/04/2021	7,091.00	0.00	-142,318,858.27
13/04/2021	RANJEETGOPE 0419055	N103211473453821	13/04/2021	1,738.00	0.00	-142,320,596.27
13/04/2021	RATHAVARUPES 0366025	N103211473453822	13/04/2021	6,766.00	0.00	-142,327,362.27
13/04/2021	NANKOOPRASAD 0370398	N103211473453823	13/04/2021	17,064.00	0.00	-142,344,426.27
13/04/2021	MAHESHABM 0372114	N103211473453824	13/04/2021	10,406.00	0.00	-142,354,832.27
13/04/2021	RAHENABEGOMB 0372823	N103211473453825	13/04/2021	10,693.00	0.00	-142,365,525.27
13/04/2021	JYOTHI 0372986	N103211473453826	13/04/2021	4,356.00	0.00	-142,369,881.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	RUCHITAYOGES 0373918	N103211473453827	13/04/2021	9,622.00	0.00	-142,379,503.27
13/04/2021	SUMITDHARMEN 0374099	N103211473453828	13/04/2021	1,248.00	0.00	-142,380,751.27
13/04/2021	KSHARISHA 0374990	N103211473453829	13/04/2021	4,110.00	0.00	-142,384,861.27
13/04/2021	BIRAPPA 0376055	N103211473453830	13/04/2021	2,766.00	0.00	-142,387,627.27
13/04/2021	BHAGYALAKSHM 0377355	N103211473453831	13/04/2021	5,834.00	0.00	-142,393,461.27
13/04/2021	MARTINMINJ 0377984	N103211473453832	13/04/2021	2,065.00	0.00	-142,395,526.27
13/04/2021	DEVIKABD 0411625	N103211473453833	13/04/2021	809.00	0.00	-142,396,335.27
13/04/2021	VPASHA 0412364	N103211473453834	13/04/2021	936.00	0.00	-142,397,271.27
13/04/2021	MURTHYH 0412562	N103211473453835	13/04/2021	437.00	0.00	-142,397,708.27
13/04/2021	MURTHYH 0412562	N103211473453836	13/04/2021	420.00	0.00	-142,398,128.27
13/04/2021	MURTHYH 0412562	N103211473453837	13/04/2021	427.00	0.00	-142,398,555.27
13/04/2021	VIJAYVISHNUS 0413030	N103211473453838	13/04/2021	1,714.00	0.00	-142,400,269.27
13/04/2021	SUMAYAN 0413606	N103211473453839	13/04/2021	11,272.00	0.00	-142,411,541.27
13/04/2021	PRATHAP 0413761	N103211473453840	13/04/2021	638.00	0.00	-142,412,179.27
13/04/2021	SANJAYKUMARB 0414087	N103211473453841	13/04/2021	1,239.00	0.00	-142,413,418.27
13/04/2021	NITINCHANGDE 0426294	N103211473453842	13/04/2021	5,457.00	0.00	-142,418,875.27
13/04/2021	ALURMALLIKAR 0426545	N103211473453843	13/04/2021	1,811.00	0.00	-142,420,686.27
13/04/2021	RAJU 0426562	N103211473453844	13/04/2021	1,374.00	0.00	-142,422,060.27
13/04/2021	DEVIDKUMAR 0426563	N103211473453845	13/04/2021	1,374.00	0.00	-142,423,434.27
13/04/2021	SHYAM 0426564	N103211473453846	13/04/2021	1,374.00	0.00	-142,424,808.27
13/04/2021	KALPESHKRUSH 0426605	N103211473453847	13/04/2021	546.00	0.00	-142,425,354.27
13/04/2021	CHANDRSHEKHA 0426857	N103211473453848	13/04/2021	1,280.00	0.00	-142,426,634.27
13/04/2021	SHAIKHAHEBE 0426926	N103211473453849	13/04/2021	2,147.00	0.00	-142,428,781.27
13/04/2021	NINGARAJAMMA 0426982	N103211473453850	13/04/2021	5,434.00	0.00	-142,434,215.27
13/04/2021	NAVEEN 0427236	N103211473453851	13/04/2021	3,205.00	0.00	-142,437,420.27
13/04/2021	REVATHIANAND 0427390	N103211473453852	13/04/2021	3,571.00	0.00	-142,440,991.27
13/04/2021	RANJANAVASAN 0431530	N103211473453853	13/04/2021	3,870.00	0.00	-142,444,861.27
13/04/2021	DHIRAJKUMARK 0431556	N103211473453854	13/04/2021	3,081.00	0.00	-142,447,942.27
13/04/2021	AVINASHMANIL 0431613	N103211473453855	13/04/2021	742.00	0.00	-142,448,684.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	HANUMANTRAMU 0431761	N103211473453856	13/04/2021	1,807.00	0.00	-142,450,491.27
13/04/2021	DEVIRAMMA 0431844	N103211473453858	13/04/2021	1,249.00	0.00	-142,451,740.27
13/04/2021	SANTOSHKUMAR 0432035	N103211473453859	13/04/2021	16,457.00	0.00	-142,468,197.27
13/04/2021	PRABHUDASRAJ 0432265	N103211473453860	13/04/2021	6,272.00	0.00	-142,474,469.27
13/04/2021	EMANIKANTA 0432418	N103211473453861	13/04/2021	4,393.00	0.00	-142,478,862.27
13/04/2021	ASHOKA 0432420	N103211473453862	13/04/2021	4,883.00	0.00	-142,483,745.27
13/04/2021	SENTHAMARAIAK 0432491	N103211473453863	13/04/2021	11,442.00	0.00	-142,495,187.27
13/04/2021	HANUMANACHIM 0413255	N103211473453864	13/04/2021	10,486.00	0.00	-142,505,673.27
13/04/2021	SALMABANUABD 0395411	N103211473453865	13/04/2021	11,436.00	0.00	-142,517,109.27
13/04/2021	SANDEEPNARHA 0411909	N103211473453866	13/04/2021	10,894.00	0.00	-142,528,003.27
13/04/2021	JAYESHMORESH 0322463	N103211473453867	13/04/2021	16,289.00	0.00	-142,544,292.27
13/04/2021	SANJAYHARICH 0345146	N103211473453868	13/04/2021	14,288.00	0.00	-142,558,580.27
13/04/2021	KAILASVIKRAM 0361641	N103211473453869	13/04/2021	10,969.00	0.00	-142,569,549.27
13/04/2021	BHARATIDINES 0418306	N103211473453870	13/04/2021	11,124.00	0.00	-142,580,673.27
13/04/2021	SONALISANDEE 0371639	N103211473453871	13/04/2021	12,044.00	0.00	-142,592,717.27
13/04/2021	AMBHARAOSHAR 0407479	N103211473453872	13/04/2021	12,044.00	0.00	-142,604,761.27
13/04/2021	DEEPAKMAHADE 0413374	N103211473453873	13/04/2021	14,261.00	0.00	-142,619,022.27
13/04/2021	PANDURANGSHA 0303397	N103211473453875	13/04/2021	12,470.00	0.00	-142,631,492.27
13/04/2021	SANJOYDBANIK 0223437	N103211473453876	13/04/2021	13,136.00	0.00	-142,644,628.27
13/04/2021	DINESHPRASAD 0295050	N103211473453877	13/04/2021	9,946.00	0.00	-142,654,574.27
13/04/2021	BIRENDRAMINZ 0368179	N103211473453878	13/04/2021	9,678.00	0.00	-142,664,252.27
13/04/2021	BASUDEBMONDA 0421391	N103211473453879	13/04/2021	7,546.00	0.00	-142,671,798.27
13/04/2021	HRISHIKESHPO 0423723	N103211473453881	13/04/2021	8,881.00	0.00	-142,680,679.27
13/04/2021	SIBADAS 0276677	N103211473453882	13/04/2021	8,441.00	0.00	-142,689,120.27
13/04/2021	DIBYENDUMAL 0309200	N103211473453883	13/04/2021	7,860.00	0.00	-142,696,980.27
13/04/2021	PINTUHALDAR 0433157	N103211473453884	13/04/2021	4,351.00	0.00	-142,701,331.27
13/04/2021	LAKSHMIMARIK 0428414	N103211473453885	13/04/2021	6,463.00	0.00	-142,707,794.27
13/04/2021	LOXMOLLAVIRA 0379774	N103211473453886	13/04/2021	12,749.00	0.00	-142,720,543.27
13/04/2021	KARTHIKPREET 0420888	N103211473453887	13/04/2021	400.00	0.00	-142,720,943.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED
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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	VISHWAASHN 0419595	N103211473453888	13/04/2021	400.00	0.00	-142,721,343.27
13/04/2021	VIDYASHREE 0423457	N103211473453889	13/04/2021	400.00	0.00	-142,721,743.27
13/04/2021	VIDYASHREE 0423457	N103211473453890	13/04/2021	400.00	0.00	-142,722,143.27
13/04/2021	RAKSHITHL 0426792	N103211473453891	13/04/2021	400.00	0.00	-142,722,543.27
13/04/2021	RSATHYAVATHI 0426799	N103211473453892	13/04/2021	400.00	0.00	-142,722,943.27
13/04/2021	PRAJWALSR 0429620	N103211473453893	13/04/2021	400.00	0.00	-142,723,343.27
13/04/2021	NIVEDITHA 0430944	N103211473453894	13/04/2021	400.00	0.00	-142,723,743.27
13/04/2021	RAKESHRAJMAL 0332221	N103211473453895	13/04/2021	1,200.00	0.00	-142,724,943.27
13/04/2021	YASHWANTRKSH 0248939	N103211473453896	13/04/2021	3,735.00	0.00	-142,728,678.27
13/04/2021	RAJKISHORSHA 0404677	N103211473453897	13/04/2021	4,800.00	0.00	-142,733,478.27
13/04/2021	BHUPINDERSIN 0387689	N103211473453898	13/04/2021	150.00	0.00	-142,733,628.27
13/04/2021	ANILKUMAR 0388622	N103211473453899	13/04/2021	150.00	0.00	-142,733,778.27
13/04/2021	BHARATBHUSHA 0388629	N103211473453900	13/04/2021	150.00	0.00	-142,733,928.27
13/04/2021	VISHAL 0388638	N103211473453901	13/04/2021	150.00	0.00	-142,734,078.27
13/04/2021	JATINDERSING 0388640	N103211473453902	13/04/2021	150.00	0.00	-142,734,228.27
13/04/2021	RAJESHKUMAR 0388651	N103211473453903	13/04/2021	150.00	0.00	-142,734,378.27
13/04/2021	VIJAYKUMAR 0388656	N103211473453904	13/04/2021	150.00	0.00	-142,734,528.27
13/04/2021	SASHIPAL 0388660	N103211473453906	13/04/2021	150.00	0.00	-142,734,678.27
13/04/2021	PARMVIRSINGH 0388749	N103211473453907	13/04/2021	150.00	0.00	-142,734,828.27
13/04/2021	HARMESHLAL 0388758	N103211473453908	13/04/2021	150.00	0.00	-142,734,978.27
13/04/2021	SHIVNARAYAN 0388766	N103211473453909	13/04/2021	150.00	0.00	-142,735,128.27
13/04/2021	GOPALLALMALI 0386712	N103211473453910	13/04/2021	150.00	0.00	-142,735,278.27
13/04/2021	LAXMICHAND 0386715	N103211473453911	13/04/2021	150.00	0.00	-142,735,428.27
13/04/2021	RAJENDRAKUMA 0386716	N103211473453912	13/04/2021	150.00	0.00	-142,735,578.27
13/04/2021	ABHIMANYUSIN 0387957	N103211473453913	13/04/2021	150.00	0.00	-142,735,728.27
13/04/2021	SUPARNA 0402277	N103211473457460	13/04/2021	1,503.00	0.00	-142,737,231.27
13/04/2021	PUTULSAIKIA 0402578	N103211473457461	13/04/2021	8,868.00	0.00	-142,746,099.27
13/04/2021	ROSHANIRAJEN 0402826	N103211473457462	13/04/2021	3,925.00	0.00	-142,750,024.27
13/04/2021	REKHA 0403702	N103211473457464	13/04/2021	332.00	0.00	-142,750,356.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	RAMAKANTHAP 0404030	N103211473457443	13/04/2021	5,527.00	0.00	-142,755,883.27
13/04/2021	JYOTHI 0404385	N103211473457444	13/04/2021	1,057.00	0.00	-142,756,940.27
13/04/2021	MAHESHM 0404860	N103211473457445	13/04/2021	8,950.00	0.00	-142,765,890.27
13/04/2021	RUPNARAYANGA 0405072	N103211473457446	13/04/2021	4,981.00	0.00	-142,770,871.27
13/04/2021	RAMAKANTRAI 0405301	N103211473457447	13/04/2021	2,515.00	0.00	-142,773,386.27
13/04/2021	ANITHA 0405657	N103211473457448	13/04/2021	1,649.00	0.00	-142,775,035.27
13/04/2021	CHIKKANNA 0405684	N103211473457449	13/04/2021	7,284.00	0.00	-142,782,319.27
13/04/2021	RAKESH 0423134	N103211473457450	13/04/2021	7,112.00	0.00	-142,789,431.27
13/04/2021	RAJAMANI 0423200	N103211473457451	13/04/2021	3,617.00	0.00	-142,793,048.27
13/04/2021	SONUHARISHAN 0423264	N103211473457452	13/04/2021	10,972.00	0.00	-142,804,020.27
13/04/2021	VINOTHAJ 0423357	N103211473457453	13/04/2021	869.00	0.00	-142,804,889.27
13/04/2021	KOMALAN 0423379	N103211473457454	13/04/2021	990.00	0.00	-142,805,879.27
13/04/2021	SKMANJUNATHA 0423380	N103211473457455	13/04/2021	3,385.00	0.00	-142,809,264.27
13/04/2021	SKMANJUNATHA 0423380	N103211473457456	13/04/2021	2,046.00	0.00	-142,811,310.27
13/04/2021	VIDYASHREE 0423457	N103211473457457	13/04/2021	7,855.00	0.00	-142,819,165.27
13/04/2021	AJAYDAGADUSU 0423623	N103211473457458	13/04/2021	10,587.00	0.00	-142,829,752.27
13/04/2021	AKASHJALINDA 0423644	N103211473457459	13/04/2021	12,306.00	0.00	-142,842,058.27
13/04/2021	AFLTARHUSSAI 0423729	N103211473457465	13/04/2021	2,175.00	0.00	-142,844,233.27
13/04/2021	TAPASHSHIL 0430331	N103211473457466	13/04/2021	6,305.00	0.00	-142,850,538.27
13/04/2021	BALAJICHANDU 0430334	N103211473457467	13/04/2021	9,049.00	0.00	-142,859,587.27
13/04/2021	SHRIKANTADOL 0430347	N103211473457469	13/04/2021	1,527.00	0.00	-142,861,114.27
13/04/2021	SUNILKUMARSM 0430749	N103211473457470	13/04/2021	3,707.00	0.00	-142,864,821.27
13/04/2021	MOHAMMEDIFTH 0434039	N103211473457441	13/04/2021	2,919.00	0.00	-142,867,740.27
13/04/2021	MUDAVATHROJA 0434200	N103211473457440	13/04/2021	349.00	0.00	-142,868,089.27
13/04/2021	VISHALDEEPAK 0320342	N103211473457442	13/04/2021	11,306.00	0.00	-142,879,395.27
13/04/2021	CHANDRASHEKH 0387958	N103211473453914	13/04/2021	150.00	0.00	-142,879,545.27
13/04/2021	SUNILBABU 0387962	N103211473453915	13/04/2021	150.00	0.00	-142,879,695.27
13/04/2021	TARABABUSAIN 0388133	N103211473453916	13/04/2021	150.00	0.00	-142,879,845.27
13/04/2021	CHHOTULALJAT 0388134	N103211473453917	13/04/2021	150.00	0.00	-142,879,995.27

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HDFC BANK LIMITED

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



We understand your world

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	NILESHDATTAR 0431050	N103211473457472	13/04/2021	1,070.00	0.00	-142,881,065.27
13/04/2021	GANESHSHANKA 0431092	N103211473457473	13/04/2021	1,443.00	0.00	-142,882,508.27
13/04/2021	BIRBALORAON 0431268	N103211473457474	13/04/2021	1,209.00	0.00	-142,883,717.27
13/04/2021	ANILVISHRAMG 0431297	N103211473457475	13/04/2021	1,254.00	0.00	-142,884,971.27
13/04/2021	NISCHITHAHN 0431319	N103211473457476	13/04/2021	118.00	0.00	-142,885,089.27
13/04/2021	JCHANDRASEKA 0431326	N103211473457477	13/04/2021	540.00	0.00	-142,885,629.27
13/04/2021	MANJU 0431329	N103211473457478	13/04/2021	4,393.00	0.00	-142,890,022.27
13/04/2021	HEMANTHKUMAR 0433840	N103211473457479	13/04/2021	2,839.00	0.00	-142,892,861.27
13/04/2021	VIJAYPANDURA 0433882	N103211473457480	13/04/2021	1,488.00	0.00	-142,894,349.27
13/04/2021	MAHAMMEDFARH 0433884	N103211473457481	13/04/2021	3,272.00	0.00	-142,897,621.27
13/04/2021	DIWAKARAUP 0433897	N103211473457482	13/04/2021	3,032.00	0.00	-142,900,653.27
13/04/2021	VISHALKESHAV 0433967	N103211473457483	13/04/2021	2,451.00	0.00	-142,903,104.27
13/04/2021	ANOOKUMARSH 0434020	N103211473457484	13/04/2021	9,468.00	0.00	-142,912,572.27
13/04/2021	KISANKALURAM 0434038	N103211473457485	13/04/2021	2,134.00	0.00	-142,914,706.27
13/04/2021	RADHA 0434319	N103211473457486	13/04/2021	2,522.00	0.00	-142,917,228.27
13/04/2021	SANTOSHSHAMR 0424089	N103211473450087	13/04/2021	10,516.00	0.00	-142,927,744.27
13/04/2021	SANDEEPKUMAR 0423471	N103211473450089	13/04/2021	14,241.00	0.00	-142,941,985.27
13/04/2021	GUNIARAGELAX 0427961	N103211473450090	13/04/2021	3,431.00	0.00	-142,945,416.27
13/04/2021	PPRABHAVATHI 0427963	N103211473450091	13/04/2021	3,431.00	0.00	-142,948,847.27
13/04/2021	RYESAMMA 0427972	N103211473450092	13/04/2021	3,431.00	0.00	-142,952,278.27
13/04/2021	PAVITHRA 0362374	N103211473457489	13/04/2021	420.00	0.00	-142,952,698.27
13/04/2021	PAVITHRA 0362374	N103211473457490	13/04/2021	337.00	0.00	-142,953,035.27
13/04/2021	PAVITHRA 0362374	N103211473457491	13/04/2021	1,010.00	0.00	-142,954,045.27
13/04/2021	PAVITHRA 0362374	N103211473457492	13/04/2021	318.00	0.00	-142,954,363.27
13/04/2021	NISHAKUMARI 0363590	N103211473457494	13/04/2021	2,976.00	0.00	-142,957,339.27
13/04/2021	KISHORNAVINR 0364265	N103211473457495	13/04/2021	4,563.00	0.00	-142,961,902.27
13/04/2021	KUBERCHESTRY 0425517	N103211473457496	13/04/2021	375.00	0.00	-142,962,277.27
13/04/2021	HARSHITAHARI 0425548	N103211473457497	13/04/2021	3,306.00	0.00	-142,965,583.27
13/04/2021	KOGALIGONEPP 0425608	N103211473457498	13/04/2021	10,232.00	0.00	-142,975,815.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	TUKARAMKAILA 0425620	N103211473457499	13/04/2021	7,378.00	0.00	-142,983,193.27
13/04/2021	NILESHNARAYA 0425669	N103211473457500	13/04/2021	3,987.00	0.00	-142,987,180.27
13/04/2021	NAGRAJYAMNAP 0426018	N103211473457501	13/04/2021	4,104.00	0.00	-142,991,284.27
13/04/2021	DINESHKUMAR 0426023	N103211473457502	13/04/2021	9,092.00	0.00	-143,000,376.27
13/04/2021	DHAYANITHIR 0426206	N103211473457503	13/04/2021	789.00	0.00	-143,001,165.27
13/04/2021	SAGARSHAHAJI 0426277	N103211473457504	13/04/2021	3,987.00	0.00	-143,005,152.27
13/04/2021	RAMPRITMANDA 0431429	N103211473457505	13/04/2021	2,947.00	0.00	-143,008,099.27
13/04/2021	NITESHARAMCHA 0431437	N103211473457506	13/04/2021	2,933.00	0.00	-143,011,032.27
13/04/2021	SIDDHESHZILL 0431441	N103211473457507	13/04/2021	10,531.00	0.00	-143,021,563.27
13/04/2021	LALITAMAREPP 0431445	N103211473457508	13/04/2021	800.00	0.00	-143,022,363.27
13/04/2021	DINESHNARAYA 0431451	N103211473457509	13/04/2021	5,851.00	0.00	-143,028,214.27
13/04/2021	SUPRIYASANTO 0431465	N103211473457510	13/04/2021	4,797.00	0.00	-143,033,011.27
13/04/2021	SITARAMDHOND 0431519	N103211473457511	13/04/2021	4,469.00	0.00	-143,037,480.27
13/04/2021	PONNASAIRAJ 0405210	N103211473457512	13/04/2021	29,980.00	0.00	-143,067,460.27
13/04/2021	HYDERGUDARAK 0405213	N103211473457513	13/04/2021	27,368.00	0.00	-143,094,828.27
13/04/2021	UPPALURIRAJU 0405216	N103211473457514	13/04/2021	26,460.00	0.00	-143,121,288.27
13/04/2021	BASUDEB 0389292	N103211473457515	13/04/2021	9,604.00	0.00	-143,130,892.27
13/04/2021	SOUMENSARDDA 0433021	N103211473457516	13/04/2021	4,911.00	0.00	-143,135,803.27
13/04/2021	KRUNALKUMARM 0236650	N103211473457517	13/04/2021	9,708.00	0.00	-143,145,511.27
13/04/2021	SSAMABAI 0427973	N103211473450093	13/04/2021	3,002.00	0.00	-143,148,513.27
13/04/2021	SRILATHAN 0429140	N103211473450094	13/04/2021	3,002.00	0.00	-143,151,515.27
13/04/2021	RADHIKAV 0429138	N103211473450095	13/04/2021	3,431.00	0.00	-143,154,946.27
13/04/2021	VASANTHAK 0429137	N103211473450096	13/04/2021	3,858.00	0.00	-143,158,804.27
13/04/2021	SHARADHAA 0429872	N103211473450097	13/04/2021	3,431.00	0.00	-143,162,235.27
13/04/2021	SWAPNAU 0429143	N103211473450098	13/04/2021	3,431.00	0.00	-143,165,666.27
13/04/2021	THIRUMALAY 0431124	N103211473450099	13/04/2021	3,431.00	0.00	-143,169,097.27
13/04/2021	ANKUSHVYANKA 0429370	N103211473450100	13/04/2021	1,480.00	0.00	-143,170,577.27
13/04/2021	LAXMANVAIJAN 0429382	N103211473450101	13/04/2021	370.00	0.00	-143,170,947.27
13/04/2021	GUNDALEVIJAY 0429609	N103211473450102	13/04/2021	1,480.00	0.00	-143,172,427.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	AKSHAYBALASA 0429368	N103211473450103	13/04/2021	370.00	0.00	-143,172,797.27
13/04/2021	PARMESHWARPR 0429738	N103211473450104	13/04/2021	1,111.00	0.00	-143,173,908.27
13/04/2021	SUREKHADILIP 0429677	N103211473450105	13/04/2021	1,480.00	0.00	-143,175,388.27
13/04/2021	PUNIYABAIKUS 0429755	N103211473450106	13/04/2021	1,480.00	0.00	-143,176,868.27
13/04/2021	ANJALIRAJESH 0429314	N103211473450107	13/04/2021	1,111.00	0.00	-143,177,979.27
13/04/2021	AJAYDHARMAJAD 0429654	N103211473450108	13/04/2021	370.00	0.00	-143,178,349.27
13/04/2021	INDUBAINAGOR 0429596	N103211473450109	13/04/2021	1,111.00	0.00	-143,179,460.27
13/04/2021	LOKBAHADURBI 0428657	N103211473450110	13/04/2021	906.00	0.00	-143,180,366.27
13/04/2021	TIMMAGALLAKA 0428706	N103211473450111	13/04/2021	5,209.00	0.00	-143,185,575.27
13/04/2021	VISHWAKARMA 0428748	N103211473450112	13/04/2021	3,659.00	0.00	-143,189,234.27
13/04/2021	MRPRITHVI 0428845	N103211473450113	13/04/2021	1,162.00	0.00	-143,190,396.27
13/04/2021	MEENAKSHIGOV 0428968	N103211473450114	13/04/2021	3,878.00	0.00	-143,194,274.27
13/04/2021	LALITAMMA 0429103	N103211473450115	13/04/2021	10,732.00	0.00	-143,205,006.27
13/04/2021	ESIRISHA 0429142	N103211473450116	13/04/2021	4,822.00	0.00	-143,209,828.27
13/04/2021	HARISHCHANDR 0429288	N103211473450117	13/04/2021	7,220.00	0.00	-143,217,048.27
13/04/2021	VISHALGAJANA 0429315	N103211473450118	13/04/2021	6,248.00	0.00	-143,223,296.27
13/04/2021	SUNITAWADDAP 0429339	N103211473450119	13/04/2021	1,577.00	0.00	-143,224,873.27
13/04/2021	KLATHA 0429520	N103211473450120	13/04/2021	5,487.00	0.00	-143,230,360.27
13/04/2021	RAHULBHAT 0432813	N103211473450121	13/04/2021	2,679.00	0.00	-143,233,039.27
13/04/2021	TALARIMADHU 0432833	N103211473450122	13/04/2021	4,393.00	0.00	-143,237,432.27
13/04/2021	MANJAPPA 0432839	N103211473450123	13/04/2021	4,883.00	0.00	-143,242,315.27
13/04/2021	SALEEMABEGUM 0432846	N103211473450124	13/04/2021	4,883.00	0.00	-143,247,198.27
13/04/2021	DASARIMANGAM 0432849	N103211473450125	13/04/2021	4,883.00	0.00	-143,252,081.27
13/04/2021	JYOTISUMEDHK 0432859	N103211473450126	13/04/2021	3,679.00	0.00	-143,255,760.27
13/04/2021	RATHODPAVANS 0423689	N103211473457518	13/04/2021	10,820.00	0.00	-143,266,580.27
13/04/2021	SOMNATHSAU 0344296	N103211473457520	13/04/2021	3,110.00	0.00	-143,269,690.27
13/04/2021	MAHESHBHAISH 0390940	N103211473457521	13/04/2021	10,180.00	0.00	-143,279,870.27
13/04/2021	PAVANRANGAWA 0412797	N103211473457523	13/04/2021	7,922.00	0.00	-143,287,792.27
13/04/2021	PARVEENSHAIK 0422703	N103211473457524	13/04/2021	10,442.00	0.00	-143,298,234.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	RAMKESHWARKU 0221106	N103211473457525	13/04/2021	8,097.00	0.00	-143,306,331.27
13/04/2021	BAPIDAS 0389073	N103211473457526	13/04/2021	8,805.00	0.00	-143,315,136.27
13/04/2021	SOMNATHGAIN 0414655	N103211473457527	13/04/2021	9,182.00	0.00	-143,324,318.27
13/04/2021	KASIMAKRAM 0414700	N103211473457528	13/04/2021	9,182.00	0.00	-143,333,500.27
13/04/2021	RAJUADHIKARY 0414775	N103211473457529	13/04/2021	9,182.00	0.00	-143,342,682.27
13/04/2021	PARMINDERSIN 0415056	N103211473457530	13/04/2021	9,182.00	0.00	-143,351,864.27
13/04/2021	SURAJBISWAS 0415653	N103211473457531	13/04/2021	9,182.00	0.00	-143,361,046.27
13/04/2021	DWIJOPRASADB 0416640	N103211473457532	13/04/2021	13,472.00	0.00	-143,374,518.27
13/04/2021	SIBUMONDAL 0423203	N103211473457533	13/04/2021	8,097.00	0.00	-143,382,615.27
13/04/2021	RAJENBAKULI 0423462	N103211473457534	13/04/2021	10,236.00	0.00	-143,392,851.27
13/04/2021	JHUMABAG 0425623	N103211473457535	13/04/2021	10,228.00	0.00	-143,403,079.27
13/04/2021	UPENDER 0277342	N103211473457536	13/04/2021	18,697.00	0.00	-143,421,776.27
13/04/2021	CHAMPABISIT 0277354	N103211473457537	13/04/2021	19,332.00	0.00	-143,441,108.27
13/04/2021	ARVINDKUMAR 0307462	N103211473457538	13/04/2021	6,438.00	0.00	-143,447,546.27
13/04/2021	ZAREENAKHATO 0361187	N103211473457539	13/04/2021	18,697.00	0.00	-143,466,243.27
13/04/2021	AMRITA 0393834	N103211473457540	13/04/2021	19,332.00	0.00	-143,485,575.27
13/04/2021	NARESHRAHATE 0187319	N103211473457541	13/04/2021	25,980.00	0.00	-143,511,555.27
13/04/2021	ANANDH 0334658	N103211473457542	13/04/2021	5,192.00	0.00	-143,516,747.27
13/04/2021	VENKATESHKAS 0268545	N103211473457543	13/04/2021	400.00	0.00	-143,517,147.27
13/04/2021	CHNAGARAJU 0277707	N103211473457545	13/04/2021	400.00	0.00	-143,517,547.27
13/04/2021	MDYASEEN 0371952	N103211473457546	13/04/2021	400.00	0.00	-143,517,947.27
13/04/2021	VISHWAASHN 0419595	N103211473457547	13/04/2021	400.00	0.00	-143,518,347.27
13/04/2021	ABRARMEHRAJB 0393470	N103211473457548	13/04/2021	199.00	0.00	-143,518,546.27
13/04/2021	SYEDABRARHUS 0393482	N103211473457549	13/04/2021	199.00	0.00	-143,518,745.27
13/04/2021	AADILYASEENS 0393519	N103211473457550	13/04/2021	199.00	0.00	-143,518,944.27
13/04/2021	SYEDSAQUIBHU 0400963	N103211473457552	13/04/2021	199.00	0.00	-143,519,143.27
13/04/2021	VAIBHAVARVIN 0432864	N103211473450127	13/04/2021	3,306.00	0.00	-143,522,449.27
13/04/2021	VINOTHSRINIV 0432871	N103211473450128	13/04/2021	9,269.00	0.00	-143,531,718.27
13/04/2021	SUNILNAYEK 0432885	N103211473450129	13/04/2021	1,333.00	0.00	-143,533,051.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	KONAMPALLILA 0432899	N103211473450130	13/04/2021	912.00	0.00	-143,533,963.27
13/04/2021	SOMARIKACHHA 0397273	N103211473450131	13/04/2021	8,965.00	0.00	-143,542,928.27
13/04/2021	TUHINKUMARMO 0357471	N103211473450132	13/04/2021	8,521.00	0.00	-143,551,449.27
13/04/2021	MINATISAHU 0233062	N103211473450133	13/04/2021	16,815.00	0.00	-143,568,264.27
13/04/2021	DEBAPRIYASAH 0233905	N103211473450134	13/04/2021	15,465.00	0.00	-143,583,729.27
13/04/2021	AKLIMABLASKA 0287832	N103211473450135	13/04/2021	11,481.00	0.00	-143,595,210.27
13/04/2021	RUKSANAKHATU 0355532	N103211473450136	13/04/2021	17,035.00	0.00	-143,612,245.27
13/04/2021	TRIASHAMALLA 0409715	N103211473450138	13/04/2021	14,610.00	0.00	-143,626,855.27
13/04/2021	GOURIMONDAL 0413453	N103211473450139	13/04/2021	9,756.00	0.00	-143,636,611.27
13/04/2021	SHEFALIMUDI 0349172	N103211473450140	13/04/2021	8,483.00	0.00	-143,645,094.27
13/04/2021	SUSMITARAOY 0349173	N103211473450141	13/04/2021	8,801.00	0.00	-143,653,895.27
13/04/2021	SANJIBTURI 0411275	N103211473450142	13/04/2021	9,968.00	0.00	-143,663,863.27
13/04/2021	SHIVANNA 0428691	N103211473450143	13/04/2021	9,677.00	0.00	-143,673,540.27
13/04/2021	RAMUHM 0415457	N103211473450145	13/04/2021	8,883.00	0.00	-143,682,423.27
13/04/2021	RTASHOKACHAR 0431338	N103211473450146	13/04/2021	3,152.00	0.00	-143,685,575.27
13/04/2021	PRAVINBHIMAS 0347733	N103211473450147	13/04/2021	14,816.00	0.00	-143,700,391.27
13/04/2021	BAJARANGDTHA 0278058	N103211473450148	13/04/2021	13,791.00	0.00	-143,714,182.27
13/04/2021	IRFANSHAIKH 0394027	N103211473450149	13/04/2021	10,576.00	0.00	-143,724,758.27
13/04/2021	VAIBHAVDHOND 0423201	N103211473450151	13/04/2021	15,748.00	0.00	-143,740,506.27
13/04/2021	JASPREETSING 0388631	N103211473450152	13/04/2021	20,449.00	0.00	-143,760,955.27
13/04/2021	ANILCLAVHATE 0278907	N103211473450154	13/04/2021	12,123.00	0.00	-143,773,078.27
13/04/2021	SHANKARHARIB 0344289	N103211473450155	13/04/2021	11,323.00	0.00	-143,784,401.27
13/04/2021	ANILCLAVHATE 0278907	N103211473450156	13/04/2021	102.00	0.00	-143,784,503.27
13/04/2021	RAMASHANKAR 0385270	N103211473450157	13/04/2021	897.00	0.00	-143,785,400.27
13/04/2021	MOHANSWAROOP 0387621	N103211473450159	13/04/2021	598.00	0.00	-143,785,998.27
13/04/2021	DEEPAK 0387576	N103211473450160	13/04/2021	555.00	0.00	-143,786,553.27
13/04/2021	SHAHBAZYASEE 0391269	N103211473450161	13/04/2021	199.00	0.00	-143,786,752.27
13/04/2021	SYEDSAQUIBHU 0400963	N103211473450162	13/04/2021	199.00	0.00	-143,786,951.27
13/04/2021	JASPREETSING 0388631	N103211473450163	13/04/2021	555.00	0.00	-143,787,506.27

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SATINDERSING 0388741	N103211473450164	13/04/2021	555.00	0.00	-143,788,061.27
13/04/2021	VIPANKUMAR 0421713	N103211473450165	13/04/2021	555.00	0.00	-143,788,616.27
13/04/2021	NISSARHUSSAI 0407388	N103211473457553	13/04/2021	199.00	0.00	-143,788,815.27
13/04/2021	GULZARHUSSAI 0407390	N103211473457554	13/04/2021	199.00	0.00	-143,789,014.27
13/04/2021	STANZINLOTUS 0407391	N103211473457555	13/04/2021	199.00	0.00	-143,789,213.27
13/04/2021	ARIFHUSSAIN 0407392	N103211473457556	13/04/2021	199.00	0.00	-143,789,412.27
13/04/2021	JATINDERKUMA 0383995	N103211473457557	13/04/2021	150.00	0.00	-143,789,562.27
13/04/2021	HARDEEPSINGH 0383998	N103211473457558	13/04/2021	150.00	0.00	-143,789,712.27
13/04/2021	HARMINDERSIN 0384007	N103211473457559	13/04/2021	150.00	0.00	-143,789,862.27
13/04/2021	RAJESHDESHWA 0393588	N103211473457560	13/04/2021	150.00	0.00	-143,790,012.27
13/04/2021	MANJEETSINGH 0408719	N103211473457561	13/04/2021	150.00	0.00	-143,790,162.27
13/04/2021	PRINCESAHANI 0412496	N103211473457562	13/04/2021	150.00	0.00	-143,790,312.27
13/04/2021	NAVJOTSINGH 0400571	N103211473457563	13/04/2021	150.00	0.00	-143,790,462.27
13/04/2021	BHARATSALVI 0386704	N103211473457564	13/04/2021	150.00	0.00	-143,790,612.27
13/04/2021	PRABHANJANKU 0386707	N103211473457565	13/04/2021	150.00	0.00	-143,790,762.27
13/04/2021	PANKAJSHARMA 0386708	N103211473457566	13/04/2021	150.00	0.00	-143,790,912.27
13/04/2021	MAHESHKUMARN 0427491	N103211473457567	13/04/2021	150.00	0.00	-143,791,062.27
13/04/2021	VIJAYBAHADUR 0387652	N103211473457568	13/04/2021	150.00	0.00	-143,791,212.27
13/04/2021	SHAILENDRA 0387656	N103211473457569	13/04/2021	150.00	0.00	-143,791,362.27
13/04/2021	VIJAY 0387658	N103211473457570	13/04/2021	150.00	0.00	-143,791,512.27
13/04/2021	MOHAMMADABA 0387659	N103211473457571	13/04/2021	150.00	0.00	-143,791,662.27
13/04/2021	ASHISH 0387661	N103211473457572	13/04/2021	150.00	0.00	-143,791,812.27
13/04/2021	NAMIT 0387662	N103211473457573	13/04/2021	150.00	0.00	-143,791,962.27
13/04/2021	LALCHAND 0387664	N103211473457574	13/04/2021	150.00	0.00	-143,792,112.27
13/04/2021	VINAYKUMAR 0387666	N103211473457575	13/04/2021	150.00	0.00	-143,792,262.27
13/04/2021	DINESHKUMAR 0387667	N103211473457576	13/04/2021	150.00	0.00	-143,792,412.27
13/04/2021	RAVINDRAKUMA 0387669	N103211473457577	13/04/2021	150.00	0.00	-143,792,562.27
13/04/2021	RATHODNILESH 0430597	N103211473457578	13/04/2021	1,679.00	0.00	-143,794,241.27
13/04/2021	PATHANDAUDIB 0430603	N103211473457579	13/04/2021	1,679.00	0.00	-143,795,920.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	VIJAYBHAI SOM 0430609	N103211473457580	13/04/2021	1,679.00	0.00	-143,797,599.27
13/04/2021	RATHODJIGNES 0430687	N103211473457581	13/04/2021	1,679.00	0.00	-143,799,278.27
13/04/2021	VASAVAKANUBH 0430688	N103211473457582	13/04/2021	1,679.00	0.00	-143,800,957.27
13/04/2021	JADAVTASLIM 0430696	N103211473457583	13/04/2021	1,679.00	0.00	-143,802,636.27
13/04/2021	VASAVAANILKU 0430702	N103211473457584	13/04/2021	1,679.00	0.00	-143,804,315.27
13/04/2021	VASAVASATISH 0430703	N103211473457585	13/04/2021	1,679.00	0.00	-143,805,994.27
13/04/2021	JADAVMUSAIBR 0430704	N103211473457586	13/04/2021	1,679.00	0.00	-143,807,673.27
13/04/2021	ASHWANIKUMAR 0383877	N103211473450167	13/04/2021	555.00	0.00	-143,808,228.27
13/04/2021	NARESHKUMARY 0385296	N103211473450168	13/04/2021	599.00	0.00	-143,808,827.27
13/04/2021	MOHAMUDULHAS 0372037	N103211473450169	13/04/2021	599.00	0.00	-143,809,426.27
13/04/2021	GAGANDEEPSIN 0389504	N103211473450170	13/04/2021	150.00	0.00	-143,809,576.27
13/04/2021	MANINDERJEET 0389649	N103211473450172	13/04/2021	150.00	0.00	-143,809,726.27
13/04/2021	DEVENDARKUMA 0397101	N103211473450173	13/04/2021	150.00	0.00	-143,809,876.27
13/04/2021	DEEPAKKUMAR 0399507	N103211473450174	13/04/2021	150.00	0.00	-143,810,026.27
13/04/2021	PARVEENKUMAR 0406101	N103211473450175	13/04/2021	150.00	0.00	-143,810,176.27
13/04/2021	RAVIKANT 0407381	N103211473450176	13/04/2021	150.00	0.00	-143,810,326.27
13/04/2021	SARBJITSINGH 0408101	N103211473450177	13/04/2021	150.00	0.00	-143,810,476.27
13/04/2021	JASBIRSINGH 0413217	N103211473450178	13/04/2021	150.00	0.00	-143,810,626.27
13/04/2021	MANDEEPAKUMAR 0413218	N103211473450179	13/04/2021	150.00	0.00	-143,810,776.27
13/04/2021	RANJEETSINGH 0413219	N103211473450180	13/04/2021	150.00	0.00	-143,810,926.27
13/04/2021	JAISINGH 0410481	N103211473450181	13/04/2021	150.00	0.00	-143,811,076.27
13/04/2021	MUKESHKUMARC 0414064	N103211473450182	13/04/2021	150.00	0.00	-143,811,226.27
13/04/2021	BIRENDRASING 0388550	N103211473450183	13/04/2021	150.00	0.00	-143,811,376.27
13/04/2021	OM 0388552	N103211473450184	13/04/2021	150.00	0.00	-143,811,526.27
13/04/2021	MEERAAJAM 0394578	N103211473450185	13/04/2021	150.00	0.00	-143,811,676.27
13/04/2021	AJAYKUMARYAD 0387573	N103211473450186	13/04/2021	150.00	0.00	-143,811,826.27
13/04/2021	UMESHCHANDRA 0387574	N103211473450187	13/04/2021	150.00	0.00	-143,811,976.27
13/04/2021	KAMLESH 0387575	N103211473450188	13/04/2021	150.00	0.00	-143,812,126.27
13/04/2021	DEEPAK 0387576	N103211473450189	13/04/2021	150.00	0.00	-143,812,276.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	DHEERAJ 0387579	N103211473450190	13/04/2021	150.00	0.00	-143,812,426.27
13/04/2021	JAY 0387580	N103211473450191	13/04/2021	150.00	0.00	-143,812,576.27
13/04/2021	ANESHKUMARPU 0387584	N103211473450192	13/04/2021	150.00	0.00	-143,812,726.27
13/04/2021	DHAMENDRA 0387586	N103211473450193	13/04/2021	150.00	0.00	-143,812,876.27
13/04/2021	HEMSINGH 0395132	N103211473450195	13/04/2021	150.00	0.00	-143,813,026.27
13/04/2021	SUNILBHARGO 0365733	N103211473457588	13/04/2021	3,881.00	0.00	-143,816,907.27
13/04/2021	MAHADEVAMMA 0365803	N103211473457589	13/04/2021	941.00	0.00	-143,817,848.27
13/04/2021	MKRANGASWAMY 0425398	N103211473457590	13/04/2021	10,931.00	0.00	-143,828,779.27
13/04/2021	FIROZBHAIISM 0430705	N103211473457587	13/04/2021	1,679.00	0.00	-143,830,458.27
13/04/2021	RATHODSHAKUB 0430706	N103211473457591	13/04/2021	1,679.00	0.00	-143,832,137.27
13/04/2021	ANANDKUMAR 0413432	N103211473457592	13/04/2021	2,435.00	0.00	-143,834,572.27
13/04/2021	VIVEKPRAKASH 0414030	N103211473457593	13/04/2021	8,365.00	0.00	-143,842,937.27
13/04/2021	AKSHAYRAMESH 0362528	N103211473457601	13/04/2021	308.00	0.00	-143,843,245.27
13/04/2021	MAHADEVISUDH 0428599	N103211473457602	13/04/2021	51.00	0.00	-143,843,296.27
13/04/2021	SUVARNAKUMAR 0431474	N103211473457603	13/04/2021	2,419.00	0.00	-143,845,715.27
13/04/2021	DTAMIZHARASA 0359743	N103211473457604	13/04/2021	3,263.00	0.00	-143,848,978.27
13/04/2021	SHANTANUMAL 0433892	N103211473457605	13/04/2021	4,765.00	0.00	-143,853,743.27
13/04/2021	DHANANJOYGAR 0432621	N103211473457606	13/04/2021	6,864.00	0.00	-143,860,607.27
13/04/2021	RAMMOHANROY 0433799	N103211473457607	13/04/2021	6,444.00	0.00	-143,867,051.27
13/04/2021	PRASHANATMAL 0433798	N103211473457608	13/04/2021	5,605.00	0.00	-143,872,656.27
13/04/2021	SANIBASHMAHA 0433890	N103211473457609	13/04/2021	6,026.00	0.00	-143,878,682.27
13/04/2021	JAGESHWARMU 0432757	N103211473457610	13/04/2021	4,765.00	0.00	-143,883,447.27
13/04/2021	ANKITJAISAWA 0430562	N103211473457611	13/04/2021	11,780.00	0.00	-143,895,227.27
13/04/2021	GSRANJANKUMA 0428562	N103211473457612	13/04/2021	22,000.00	0.00	-143,917,227.27
13/04/2021	NIRAKARKUANR 0423402	N103211473457615	13/04/2021	23,604.00	0.00	-143,940,831.27
13/04/2021	SHKILBHAIIRAS 0430569	N103211473457616	13/04/2021	20,154.00	0.00	-143,960,985.27
13/04/2021	BANUBENAYUBB 0430566	N103211473457618	13/04/2021	1,679.00	0.00	-143,962,664.27
13/04/2021	AJAYKAPOLKA 0387635	N103211473457621	13/04/2021	7,454.00	0.00	-143,970,118.27
13/04/2021	RANAPRATAPMA 0388729	N103211473457623	13/04/2021	1,325.00	0.00	-143,971,443.27

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HDFC BANK LIMITED

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



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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	KUNALDAS 0389120	N103211473457625	13/04/2021	2,456.00	0.00	-143,973,899.27
13/04/2021	NAGANORHARI 0391928	N103211473457626	13/04/2021	1,054.00	0.00	-143,974,953.27
13/04/2021	BARUNMAHATO 0392720	N103211473457628	13/04/2021	1,548.00	0.00	-143,976,501.27
13/04/2021	PANCHUMANNA 0396045	N103211473457631	13/04/2021	1,349.00	0.00	-143,977,850.27
13/04/2021	MITAMALIK 0397810	N103211473457632	13/04/2021	513.00	0.00	-143,978,363.27
13/04/2021	ROCKYMONDAL 0402246	N103211473457635	13/04/2021	4,302.00	0.00	-143,982,665.27
13/04/2021	GOVIND 0411210	N103211473457637	13/04/2021	3,633.00	0.00	-143,986,298.27
13/04/2021	SHILPISAHA 0411254	N103211473457639	13/04/2021	1,554.00	0.00	-143,987,852.27
13/04/2021	AMITKUMAR 0421023	N103211473457614	13/04/2021	9,467.00	0.00	-143,997,319.27
13/04/2021	MANOJAV 0421139	N103211473457617	13/04/2021	12,415.00	0.00	-144,009,734.27
13/04/2021	SUKHVINDERSI 0421140	N103211473457619	13/04/2021	9,018.00	0.00	-144,018,752.27
13/04/2021	CHANDRAKANTT 0421159	N103211473457620	13/04/2021	11,790.00	0.00	-144,030,542.27
13/04/2021	KULAURIA 0421315	N103211473457622	13/04/2021	17,700.00	0.00	-144,048,242.27
13/04/2021	VSRINIVASULU 0428040	N103211473457624	13/04/2021	17,300.00	0.00	-144,065,542.27
13/04/2021	NAVEENR 0428054	N103211473457627	13/04/2021	15,466.00	0.00	-144,081,008.27
13/04/2021	PRATIKPRASHA 0428354	N103211473457629	13/04/2021	11,436.00	0.00	-144,092,444.27
13/04/2021	DEBDULALJANA 0428372	N103211473457630	13/04/2021	20,951.00	0.00	-144,113,395.27
13/04/2021	MANOJ 0428501	N103211473457633	13/04/2021	12,092.00	0.00	-144,125,487.27
13/04/2021	SHANTHA 0428699	N103211473457636	13/04/2021	13,205.00	0.00	-144,138,692.27
13/04/2021	TEJASMG 0428780	N103211473457638	13/04/2021	1,465.00	0.00	-144,140,157.27
13/04/2021	ASHOKKUMAR 0385297	N103211473457647	13/04/2021	150.00	0.00	-144,140,307.27
13/04/2021	RAJESHKUMAR 0385299	N103211473457650	13/04/2021	150.00	0.00	-144,140,457.27
13/04/2021	DINESHKUMAR 0385300	N103211473457652	13/04/2021	150.00	0.00	-144,140,607.27
13/04/2021	MDAFSAARALAM 0385302	N103211473457654	13/04/2021	150.00	0.00	-144,140,757.27
13/04/2021	MDAAMIRALI 0385303	N103211473457656	13/04/2021	150.00	0.00	-144,140,907.27
13/04/2021	SANJIT 0388579	N103211473457658	13/04/2021	150.00	0.00	-144,141,057.27
13/04/2021	ATULMALAV 0429203	N103211473457660	13/04/2021	150.00	0.00	-144,141,207.27
13/04/2021	DHARMENDRAMA 0429210	N103211473457661	13/04/2021	150.00	0.00	-144,141,357.27
13/04/2021	DHARMENDRAKU 0429915	N103211473457663	13/04/2021	150.00	0.00	-144,141,507.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	PHOOLCHANDMU 0424174	N103211473457665	13/04/2021	150.00	0.00	-144,141,657.27
13/04/2021	SANDEEPSAINI 0429227	N103211473457668	13/04/2021	150.00	0.00	-144,141,807.27
13/04/2021	MDNAUSHADALA 0429888	N103211473457670	13/04/2021	150.00	0.00	-144,141,957.27
13/04/2021	ANUJKUMARYAD 0433181	N103211473457671	13/04/2021	150.00	0.00	-144,142,107.27
13/04/2021	SANDEEPSINGH 0433368	N103211473457674	13/04/2021	150.00	0.00	-144,142,257.27
13/04/2021	CHANDRABHABH 0421663	N103211473457676	13/04/2021	150.00	0.00	-144,142,407.27
13/04/2021	NARINDERKUMA 0387608	N103211473457677	13/04/2021	1,040.00	0.00	-144,143,447.27
13/04/2021	BIRENDRASING 0388550	N103211473457680	13/04/2021	2,000.00	0.00	-144,145,447.27
13/04/2021	NAGESHPANDUR 0404501	N103211473457682	13/04/2021	433.00	0.00	-144,145,880.27
13/04/2021	SHAFIULLAHHA 0392329	N103211473457683	13/04/2021	433.00	0.00	-144,146,313.27
13/04/2021	DESMONDAUGUS 0407478	N103211473457685	13/04/2021	430.00	0.00	-144,146,743.27
13/04/2021	NIKHILNAGESH 0420835	N103211473457687	13/04/2021	703.00	0.00	-144,147,446.27
13/04/2021	KALPESHVISHR 0424446	N103211473457689	13/04/2021	457.00	0.00	-144,147,903.27
13/04/2021	SACHINSABLE 0388856	N103211473457692	13/04/2021	457.00	0.00	-144,148,360.27
13/04/2021	SUJITSHANTAR 0415535	N103211473457693	13/04/2021	917.00	0.00	-144,149,277.27
13/04/2021	DHURAJIGAIAKW 0412470	N103211473457696	13/04/2021	430.00	0.00	-144,149,707.27
13/04/2021	KISANKANGANE 0366750	N103211473457698	13/04/2021	538.00	0.00	-144,150,245.27
13/04/2021	CHAKALISRIKA 0395914	N103211473457699	13/04/2021	14,001.00	0.00	-144,164,246.27
13/04/2021	SIRISHAE 0429142	N103211473457702	13/04/2021	3,002.00	0.00	-144,167,248.27
13/04/2021	PADMAJA 0430966	N103211473457704	13/04/2021	4,289.00	0.00	-144,171,537.27
13/04/2021	CHINNAMMAM 0429450	N103211473457705	13/04/2021	3,858.00	0.00	-144,175,395.27
13/04/2021	NAGAMMAM 0429149	N103211473457707	13/04/2021	3,858.00	0.00	-144,179,253.27
13/04/2021	MANJULAM 0429096	N103211473457709	13/04/2021	3,431.00	0.00	-144,182,684.27
13/04/2021	MOUNIKAV 0428748	N103211473457712	13/04/2021	2,144.00	0.00	-144,184,828.27
13/04/2021	SARTHAG 0431594	N103211473457714	13/04/2021	3,858.00	0.00	-144,188,686.27
13/04/2021	VANKARDINESH 0361617	N103211473457641	13/04/2021	1,875.00	0.00	-144,190,561.27
13/04/2021	PAVITHRA 0362374	N103211473457643	13/04/2021	1,808.00	0.00	-144,192,369.27
13/04/2021	PAVITHRA 0362374	N103211473457645	13/04/2021	1,083.00	0.00	-144,193,452.27
13/04/2021	SMMANOJKUMAR 0428807	N103211473457640	13/04/2021	12,964.00	0.00	-144,206,416.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	KARTHIKKUMAR 0428808	N103211473457642	13/04/2021	5,929.00	0.00	-144,212,345.27
13/04/2021	SHANKARSHYAM 0428937	N103211473457644	13/04/2021	10,539.00	0.00	-144,222,884.27
13/04/2021	GIRISHSUDHAK 0412937	N103211473457646	13/04/2021	3,000.00	0.00	-144,225,884.27
13/04/2021	RAMESHDATTAT 0412940	N103211473457648	13/04/2021	3,000.00	0.00	-144,228,884.27
13/04/2021	SHARANKUMARS 0425220	N103211473457649	13/04/2021	2,100.00	0.00	-144,230,984.27
13/04/2021	BHARATMUKHER 0323904	N103211473457651	13/04/2021	150.00	0.00	-144,231,134.27
13/04/2021	HITESHADHIYA 0323022	N103211473457653	13/04/2021	150.00	0.00	-144,231,284.27
13/04/2021	JAGDISHVAGHE 0323024	N103211473457655	13/04/2021	150.00	0.00	-144,231,434.27
13/04/2021	PRAVINPANDYA 0323016	N103211473457657	13/04/2021	150.00	0.00	-144,231,584.27
13/04/2021	VIPULHARIJAN 0323020	N103211473457659	13/04/2021	150.00	0.00	-144,231,734.27
13/04/2021	VAISHNAVSHAI 0323019	N103211473457662	13/04/2021	150.00	0.00	-144,231,884.27
13/04/2021	MEHULPATEL 0323525	N103211473457664	13/04/2021	150.00	0.00	-144,232,034.27
13/04/2021	KAMLESHPATEL 0323295	N103211473457666	13/04/2021	150.00	0.00	-144,232,184.27
13/04/2021	VIKASKUMAR 0417464	N103211473457667	13/04/2021	728.00	0.00	-144,232,912.27
13/04/2021	LALARAM 0424055	N103211473457669	13/04/2021	546.00	0.00	-144,233,458.27
13/04/2021	MOHITKUMAR 0422180	N103211473457672	13/04/2021	182.00	0.00	-144,233,640.27
13/04/2021	SUVARNAKUMAR 0431474	N103211473457673	13/04/2021	589.00	0.00	-144,234,229.27
13/04/2021	SANTOSHSURVA 0429443	N103211473457675	13/04/2021	2,590.00	0.00	-144,236,819.27
13/04/2021	PRASADKALE 0429365	N103211473457678	13/04/2021	2,590.00	0.00	-144,239,409.27
13/04/2021	SAINATHSAYYA 0395136	N103211473457679	13/04/2021	2,590.00	0.00	-144,241,999.27
13/04/2021	MILINDPANDRI 0429438	N103211473457681	13/04/2021	1,480.00	0.00	-144,243,479.27
13/04/2021	KARANKOLHE 0429568	N103211473457684	13/04/2021	2,590.00	0.00	-144,246,069.27
13/04/2021	SHIVAJISHRIP 0429381	N103211473457686	13/04/2021	2,590.00	0.00	-144,248,659.27
13/04/2021	SUSHIL 0403500	N103211473457688	13/04/2021	9,041.00	0.00	-144,257,700.27
13/04/2021	AJAYKUMAR 0434173	N103211473457690	13/04/2021	5,111.00	0.00	-144,262,811.27
13/04/2021	THAKORHARDIK 0433749	N103211473457691	13/04/2021	1,612.00	0.00	-144,264,423.27
13/04/2021	RUTIKRAVINDR 0434941	N103211473457694	13/04/2021	5,582.00	0.00	-144,270,005.27
13/04/2021	NAGARAJNAIKE 0134388	N103211473457695	13/04/2021	21,182.00	0.00	-144,291,187.27
13/04/2021	MARYMAGLIN 0210604	N103211473457697	13/04/2021	12,270.00	0.00	-144,303,457.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	LOKESHAM 0230765	N103211473457700	13/04/2021	23,233.00	0.00	-144,326,690.27
13/04/2021	PRADEEPKUMAR 0230768	N103211473457701	13/04/2021	27,090.00	0.00	-144,353,780.27
13/04/2021	RAGHAVENDRAD 0230769	N103211473457703	13/04/2021	16,558.00	0.00	-144,370,338.27
13/04/2021	SANTHOSHA 0230771	N103211473457706	13/04/2021	18,493.00	0.00	-144,388,831.27
13/04/2021	SATHYANARAYA 0400155	N103211473457708	13/04/2021	23,120.00	0.00	-144,411,951.27
13/04/2021	KAMALNATHMIS 0400604	N103211473457711	13/04/2021	5,774.00	0.00	-144,417,725.27
13/04/2021	VIMALVIJAYSO 0400746	N103211473457713	13/04/2021	11,790.00	0.00	-144,429,515.27
13/04/2021	RAVISHANKAR 0401149	N103211473457715	13/04/2021	13,232.00	0.00	-144,442,747.27
13/04/2021	TKAVITHA 0428706	N103211473457716	13/04/2021	4,289.00	0.00	-144,447,036.27
13/04/2021	MUDAVATHROJA 0423186	N103211473457719	13/04/2021	428.00	0.00	-144,447,464.27
13/04/2021	AKASHNAGESHG 0430519	N103211473457721	13/04/2021	1,111.00	0.00	-144,448,575.27
13/04/2021	PRADIPSHAMRA 0429513	N103211473457723	13/04/2021	1,111.00	0.00	-144,449,686.27
13/04/2021	NAGESHANURAT 0429578	N103211473457724	13/04/2021	1,111.00	0.00	-144,450,797.27
13/04/2021	SUKUMARNAGES 0429734	N103211473457727	13/04/2021	1,111.00	0.00	-144,451,908.27
13/04/2021	GEETASACHINS 0429436	N103211473457729	13/04/2021	740.00	0.00	-144,452,648.27
13/04/2021	VIJAYDAGADUS 0429728	N103211473457731	13/04/2021	740.00	0.00	-144,453,388.27
13/04/2021	ARCHANAPUNJA 0429575	N103211473457733	13/04/2021	740.00	0.00	-144,454,128.27
13/04/2021	PRASHANTBODA 0421617	N103211473457735	13/04/2021	3,373.00	0.00	-144,457,501.27
13/04/2021	SDANIEL 0422287	N103211473457737	13/04/2021	13,385.00	0.00	-144,470,886.27
13/04/2021	SHUBHAMBALAS 0434729	N103211473457739	13/04/2021	13,232.00	0.00	-144,484,118.27
13/04/2021	RACHAPPAGM 0230779	N103211473457741	13/04/2021	13,458.00	0.00	-144,497,576.27
13/04/2021	RAVIHG 0231212	N103211473457743	13/04/2021	13,843.00	0.00	-144,511,419.27
13/04/2021	DARSHANKP 0234316	N103211473457745	13/04/2021	14,472.00	0.00	-144,525,891.27
13/04/2021	SIVAMALLAPPA 0240424	N103211473457746	13/04/2021	11,500.00	0.00	-144,537,391.27
13/04/2021	ASHOK 0241485	N103211473457748	13/04/2021	12,962.00	0.00	-144,550,353.27
13/04/2021	MANUKUMARB 0244651	N103211473457750	13/04/2021	25,796.00	0.00	-144,576,149.27
13/04/2021	RAVILC 0249602	N103211473457752	13/04/2021	23,793.00	0.00	-144,599,942.27
13/04/2021	SHIVAPRAKASH 0250405	N103211473457754	13/04/2021	13,183.00	0.00	-144,613,125.27
13/04/2021	ARUNBHADRAD 0256610	N103211473457756	13/04/2021	17,111.00	0.00	-144,630,236.27

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HDFC BANK LIMITED

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



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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	MEERA 0258285	N103211473457758	13/04/2021	13,183.00	0.00	-144,643,419.27
13/04/2021	KARANSINGH 0261312	N103211473457760	13/04/2021	13,949.00	0.00	-144,657,368.27
13/04/2021	SARASWATHINA 0408682	N103211473457762	13/04/2021	11,282.00	0.00	-144,668,650.27
13/04/2021	ASHA 0408772	N103211473457764	13/04/2021	11,282.00	0.00	-144,679,932.27
13/04/2021	SUNIL 0408866	N103211473457766	13/04/2021	8,385.00	0.00	-144,688,317.27
13/04/2021	NANNE 0408880	N103211473457768	13/04/2021	9,587.00	0.00	-144,697,904.27
13/04/2021	SONU 0408971	N103211473457771	13/04/2021	8,215.00	0.00	-144,706,119.27
13/04/2021	KSURI 0408977	N103211473457772	13/04/2021	14,700.00	0.00	-144,720,819.27
13/04/2021	DUSHALBOTE 0408984	N103211473457775	13/04/2021	9,387.00	0.00	-144,730,206.27
13/04/2021	MANOJKUMAR 0408987	N103211473457776	13/04/2021	8,385.00	0.00	-144,738,591.27
13/04/2021	IMTEYAZAHMAD 0409041	N103211473457779	13/04/2021	7,584.00	0.00	-144,746,175.27
13/04/2021	SHAILLESHPOPA 0424260	N103211473457781	13/04/2021	299.00	0.00	-144,746,474.27
13/04/2021	VINAYSHRIRAM 0428475	N103211473457783	13/04/2021	117.00	0.00	-144,746,591.27
13/04/2021	AMARANATHJAG 0339314	N103211473457784	13/04/2021	464.00	0.00	-144,747,055.27
13/04/2021	YMALLAVVA 0427959	N103211473457717	13/04/2021	3,431.00	0.00	-144,750,486.27
13/04/2021	AKSHAYPRAKAS 0341059	N103211473457786	13/04/2021	308.00	0.00	-144,750,794.27
13/04/2021	OMPRAKASH 0357662	N103211473457718	13/04/2021	1,350.00	0.00	-144,752,144.27
13/04/2021	PUSHPA 0417735	N103211473457720	13/04/2021	1,447.00	0.00	-144,753,591.27
13/04/2021	MUKESHSHINGH 0396086	N103211473457722	13/04/2021	1,350.00	0.00	-144,754,941.27
13/04/2021	VIKASKUMAR 0417464	N103211473457725	13/04/2021	1,447.00	0.00	-144,756,388.27
13/04/2021	SUBHAMKUMAR 0417727	N103211473457726	13/04/2021	1,447.00	0.00	-144,757,835.27
13/04/2021	LALARAM 0424055	N103211473457728	13/04/2021	1,447.00	0.00	-144,759,282.27
13/04/2021	MOHITKUMAR 0422180	N103211473457730	13/04/2021	1,447.00	0.00	-144,760,729.27
13/04/2021	GOPALSINGH 0357656	N103211473457732	13/04/2021	1,032.00	0.00	-144,761,761.27
13/04/2021	OMPRAKASH 0357662	N103211473457734	13/04/2021	486.00	0.00	-144,762,247.27
13/04/2021	PUSHPA 0417735	N103211473457736	13/04/2021	455.00	0.00	-144,762,702.27
13/04/2021	MUKESHSHINGH 0396086	N103211473457738	13/04/2021	291.00	0.00	-144,762,993.27
13/04/2021	NARASIMHA 0362339	N103211473457740	13/04/2021	8,740.00	0.00	-144,771,733.27
13/04/2021	PADAMSINGHRA 0366265	N103211473457742	13/04/2021	16,683.00	0.00	-144,788,416.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	KAMRULISLAMB 0367408	N103211473457744	13/04/2021	13,251.00	0.00	-144,801,667.27
13/04/2021	APPALASIVAKU 0373263	N103211473457747	13/04/2021	12,994.00	0.00	-144,814,661.27
13/04/2021	VASIYACHANDR 0379570	N103211473457749	13/04/2021	9,188.00	0.00	-144,823,849.27
13/04/2021	GANGANAYAK 0381236	N103211473457751	13/04/2021	5,488.00	0.00	-144,829,337.27
13/04/2021	ABHIJITHKJ 0385486	N103211473457753	13/04/2021	27,113.00	0.00	-144,856,450.27
13/04/2021	HUSENBASHA 0396084	N103211473457755	13/04/2021	14,028.00	0.00	-144,870,478.27
13/04/2021	SARASWATHIB 0397812	N103211473457757	13/04/2021	11,282.00	0.00	-144,881,760.27
13/04/2021	BASAVANNAN 0398276	N103211473457759	13/04/2021	12,993.00	0.00	-144,894,753.27
13/04/2021	JAGRUTRAMESH 0410743	N103211473457761	13/04/2021	11,361.00	0.00	-144,906,114.27
13/04/2021	DIPAKJAGTAP 0410762	N103211473457763	13/04/2021	10,493.00	0.00	-144,916,607.27
13/04/2021	MADANPAL 0410763	N103211473457765	13/04/2021	13,165.00	0.00	-144,929,772.27
13/04/2021	CDEEPU 0411162	N103211473457767	13/04/2021	12,237.00	0.00	-144,942,009.27
13/04/2021	NAVINNARAYAN 0411227	N103211473457769	13/04/2021	30,631.00	0.00	-144,972,640.27
13/04/2021	LAXMANBALIRA 0411240	N103211473457770	13/04/2021	10,554.00	0.00	-144,983,194.27
13/04/2021	MANGESHBHAYY 0411241	N103211473457773	13/04/2021	15,005.00	0.00	-144,998,199.27
13/04/2021	AJITHA 0411273	N103211473457774	13/04/2021	386.00	0.00	-144,998,585.27
13/04/2021	SUNDARLALLAK 0411326	N103211473457777	13/04/2021	14,333.00	0.00	-145,012,918.27
13/04/2021	ASHOKTUKARAM 0411327	N103211473457778	13/04/2021	30,631.00	0.00	-145,043,549.27
13/04/2021	DNYANESHWART 0411328	N103211473457780	13/04/2021	17,724.00	0.00	-145,061,273.27
13/04/2021	YASHWANTRAJA 0411790	N103211473457782	13/04/2021	12,044.00	0.00	-145,073,317.27
13/04/2021	BHARTIRAMESH 0411809	N103211473457785	13/04/2021	10,462.00	0.00	-145,083,779.27
13/04/2021	BHIMSHALAXMA 0411941	N103211473457787	13/04/2021	11,325.00	0.00	-145,095,104.27
13/04/2021	TUSHARRAJEND 0344618	N103211473457789	13/04/2021	466.00	0.00	-145,095,570.27
13/04/2021	SATHYABALAMU 0412022	N103211473457788	13/04/2021	18,980.00	0.00	-145,114,550.27
13/04/2021	ROBINVIGNESH 0412023	N103211473457790	13/04/2021	21,211.00	0.00	-145,135,761.27
13/04/2021	PRASHANTSOPA 0412117	N103211473457791	13/04/2021	11,253.00	0.00	-145,147,014.27
13/04/2021	URMILANARESH 0412123	N103211473457792	13/04/2021	12,044.00	0.00	-145,159,058.27
13/04/2021	INDRAJEETJAY 0412210	N103211473457793	13/04/2021	15,795.00	0.00	-145,174,853.27
13/04/2021	HEMANTGOVIND 0412211	N103211473457794	13/04/2021	13,991.00	0.00	-145,188,844.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	BHAGAVANGOVI 0412212	N103211473457795	13/04/2021	15,005.00	0.00	-145,203,849.27
13/04/2021	PADMAGUNASHE 0412333	N103211473457796	13/04/2021	11,253.00	0.00	-145,215,102.27
13/04/2021	SYEDHASHIMRA 0419274	N103211473457797	13/04/2021	12,251.00	0.00	-145,227,353.27
13/04/2021	MDIMRAN 0420555	N103211473457798	13/04/2021	18,089.00	0.00	-145,245,442.27
13/04/2021	KUMMARISATHY 0420563	N103211473457799	13/04/2021	12,846.00	0.00	-145,258,288.27
13/04/2021	JAGADEESHM 0420898	N103211473457800	13/04/2021	12,587.00	0.00	-145,270,875.27
13/04/2021	MALARMUKILAN 0420902	N103211473457801	13/04/2021	13,187.00	0.00	-145,284,062.27
13/04/2021	ASHOK 0420914	N103211473457802	13/04/2021	9,397.00	0.00	-145,293,459.27
13/04/2021	SALLAPURI 0434314	N103211473460418	13/04/2021	349.00	0.00	-145,293,808.27
13/04/2021	RADHA 0434319	N103211473460419	13/04/2021	559.00	0.00	-145,294,367.27
13/04/2021	RAJJIYASULTHA 0434320	N103211473460420	13/04/2021	140.00	0.00	-145,294,507.27
13/04/2021	PARULJYOTHI 0434321	N103211473460421	13/04/2021	70.00	0.00	-145,294,577.27
13/04/2021	LATHAG 0434322	N103211473460422	13/04/2021	70.00	0.00	-145,294,647.27
13/04/2021	SANGEETHA 0434323	N103211473460423	13/04/2021	839.00	0.00	-145,295,486.27
13/04/2021	SONYYADAV 0276776	N103211473457809	13/04/2021	23,137.00	0.00	-145,318,623.27
13/04/2021	NILAMNAG 0276786	N103211473457810	13/04/2021	18,063.00	0.00	-145,336,686.27
13/04/2021	BABITA 0276787	N103211473457811	13/04/2021	19,966.00	0.00	-145,356,652.27
13/04/2021	ANSARHUSSAIN 0391299	N103211473457812	13/04/2021	199.00	0.00	-145,356,851.27
13/04/2021	BASHIRAHMADB 0391304	N103211473457814	13/04/2021	199.00	0.00	-145,357,050.27
13/04/2021	GAZANFFERHUS 0391306	N103211473457815	13/04/2021	199.00	0.00	-145,357,249.27
13/04/2021	MOHAMMADABRA 0391315	N103211473457816	13/04/2021	199.00	0.00	-145,357,448.27
13/04/2021	SHAHDILHUSSA 0391322	N103211473457817	13/04/2021	199.00	0.00	-145,357,647.27
13/04/2021	ASIFALIMALLA 0391328	N103211473457818	13/04/2021	199.00	0.00	-145,357,846.27
13/04/2021	PEROZEAHMADM 0392217	N103211473457819	13/04/2021	199.00	0.00	-145,358,045.27
13/04/2021	SAMEERABASMI 0392228	N103211473457820	13/04/2021	199.00	0.00	-145,358,244.27
13/04/2021	WASEEMMOHAMM 0392240	N103211473457822	13/04/2021	199.00	0.00	-145,358,443.27
13/04/2021	KUMARA 0434325	N103211473460424	13/04/2021	1,119.00	0.00	-145,359,562.27
13/04/2021	CHITHRA 0434326	N103211473460425	13/04/2021	70.00	0.00	-145,359,632.27
13/04/2021	ERAJA 0434084	N103211473460426	13/04/2021	8,428.00	0.00	-145,368,060.27

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	BANUBENAYUBB 0430566	N103211473460427	13/04/2021	9,871.00	0.00	-145,377,931.27
13/04/2021	RAMESHPRASAD 0428434	N103211473460428	13/04/2021	2,099.00	0.00	-145,380,030.27
13/04/2021	SUSHILKUMAR 0428435	N103211473460429	13/04/2021	1,679.00	0.00	-145,381,709.27
13/04/2021	PRADUMNISHAD 0428474	N103211473460430	13/04/2021	1,679.00	0.00	-145,383,388.27
13/04/2021	PASUPATIMAHA 0430236	N103211473460431	13/04/2021	1,679.00	0.00	-145,385,067.27
13/04/2021	ANILKUMAR 0430746	N103211473460432	13/04/2021	2,099.00	0.00	-145,387,166.27
13/04/2021	SOORAJPRASAD 0430754	N103211473460433	13/04/2021	2,099.00	0.00	-145,389,265.27
13/04/2021	SANJAY 0430766	N103211473460434	13/04/2021	1,679.00	0.00	-145,390,944.27
13/04/2021	SANDIPMAHATO 0430529	N103211473460435	13/04/2021	1,679.00	0.00	-145,392,623.27
13/04/2021	SANJAYMAHATO 0430238	N103211473460436	13/04/2021	2,099.00	0.00	-145,394,722.27
13/04/2021	SURESHMAHATO 0430246	N103211473460437	13/04/2021	1,679.00	0.00	-145,396,401.27
13/04/2021	ASHOKMAHATO 0430515	N103211473460438	13/04/2021	1,679.00	0.00	-145,398,080.27
13/04/2021	YALLAVVAKARA 0228069	N103211473460439	13/04/2021	2,106.00	0.00	-145,400,186.27
13/04/2021	SHIVARAJD 0231174	N103211473460440	13/04/2021	407.00	0.00	-145,400,593.27
13/04/2021	RAMALINGAYYA 0240234	N103211473460441	13/04/2021	1,139.00	0.00	-145,401,732.27
13/04/2021	CHANNAJAMMA 0242212	N103211473460442	13/04/2021	5,834.00	0.00	-145,407,566.27
13/04/2021	DHANANJAYDGA 0250511	N103211473460443	13/04/2021	27,354.00	0.00	-145,434,920.27
13/04/2021	LAKSHMANA 0250911	N103211473460444	13/04/2021	6,852.00	0.00	-145,441,772.27
13/04/2021	DILIPSJADHAV 0253198	N103211473460446	13/04/2021	27,737.00	0.00	-145,469,509.27
13/04/2021	DHAKSHNAMOOR 0256488	N103211473460447	13/04/2021	2,463.00	0.00	-145,471,972.27
13/04/2021	AVINASHDPATA 0271528	N103211473460448	13/04/2021	5,367.00	0.00	-145,477,339.27
13/04/2021	BAJANTHRISAN 0273805	N103211473460449	13/04/2021	752.00	0.00	-145,478,091.27
13/04/2021	RAVICHINNASA 0390000	N103211473460450	13/04/2021	664.00	0.00	-145,478,755.27
13/04/2021	MAHADEVASWAM 0390522	N103211473460451	13/04/2021	2,656.00	0.00	-145,481,411.27
13/04/2021	PARVATHI 0390599	N103211473460452	13/04/2021	996.00	0.00	-145,482,407.27
13/04/2021	PARVATHI 0390599	N103211473460453	13/04/2021	1,327.00	0.00	-145,483,734.27
13/04/2021	NANDINI 0416733	N103211473460454	13/04/2021	492.00	0.00	-145,484,226.27
13/04/2021	JYOTHI 0417155	N103211473460455	13/04/2021	4,666.00	0.00	-145,488,892.27
13/04/2021	RENUKATOTAD 0417952	N103211473460456	13/04/2021	1,975.00	0.00	-145,490,867.27

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HDFC BANK LIMITED

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



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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	VALANDPREMIL 0430719	N103211473457823	13/04/2021	10,711.00	0.00	-145,501,578.27
13/04/2021	BHATHTHIRAHAI 0434206	N103211473457824	13/04/2021	6,634.00	0.00	-145,508,212.27
13/04/2021	ANILKUMARJAI 0428378	N103211473457825	13/04/2021	11,780.00	0.00	-145,519,992.27
13/04/2021	SHIVA 0428379	N103211473457826	13/04/2021	11,780.00	0.00	-145,531,772.27
13/04/2021	VAKIL 0428380	N103211473457827	13/04/2021	11,780.00	0.00	-145,543,552.27
13/04/2021	BHAVESHKALUB 0428385	N103211473457828	13/04/2021	420.00	0.00	-145,543,972.27
13/04/2021	DEVIDASDATTU 0428386	N103211473457829	13/04/2021	420.00	0.00	-145,544,392.27
13/04/2021	HRITIKMAL 0428403	N103211473457830	13/04/2021	11,780.00	0.00	-145,556,172.27
13/04/2021	ABHAYKUMAR 0428416	N103211473457831	13/04/2021	11,360.00	0.00	-145,567,532.27
13/04/2021	NIRAJPRASAD 0428422	N103211473457832	13/04/2021	10,940.00	0.00	-145,578,472.27
13/04/2021	ROHIT 0428429	N103211473457833	13/04/2021	11,360.00	0.00	-145,589,832.27
13/04/2021	BRAHMASHAKTI 0411453	N103211473457834	13/04/2021	1,259.00	0.00	-145,591,091.27
13/04/2021	AJAYKUMARYAD 0432612	N103211473457835	13/04/2021	1,259.00	0.00	-145,592,350.27
13/04/2021	ASHISHKUMAR 0432616	N103211473457836	13/04/2021	1,679.00	0.00	-145,594,029.27
13/04/2021	BISWANATHMAH 0432620	N103211473457837	13/04/2021	839.00	0.00	-145,594,868.27
13/04/2021	SONATONMAHAT 0433895	N103211473457838	13/04/2021	839.00	0.00	-145,595,707.27
13/04/2021	KAJALMAHATO 0432630	N103211473457839	13/04/2021	1,259.00	0.00	-145,596,966.27
13/04/2021	SHANTANUMAL 0433892	N103211473457841	13/04/2021	839.00	0.00	-145,597,805.27
13/04/2021	DHANANJOYGAR 0432621	N103211473457842	13/04/2021	839.00	0.00	-145,598,644.27
13/04/2021	RAMMOHANROY 0433799	N103211473457843	13/04/2021	839.00	0.00	-145,599,483.27
13/04/2021	PRASHANATMAL 0433798	N103211473457844	13/04/2021	839.00	0.00	-145,600,322.27
13/04/2021	SANIBASHMAHA 0433890	N103211473457845	13/04/2021	839.00	0.00	-145,601,161.27
13/04/2021	KUMARVA 0290649	N103211473457846	13/04/2021	9,452.00	0.00	-145,610,613.27
13/04/2021	VIJAYA 0291501	N103211473457847	13/04/2021	1,503.00	0.00	-145,612,116.27
13/04/2021	NAVEENAKUMAR 0296735	N103211473457848	13/04/2021	15,407.00	0.00	-145,627,523.27
13/04/2021	PRAKASHNARAY 0300128	N103211473457849	13/04/2021	11,372.00	0.00	-145,638,895.27
13/04/2021	NIMMANAPADMA 0302738	N103211473457850	13/04/2021	10,824.00	0.00	-145,649,719.27
13/04/2021	VIKASH 0304278	N103211473457851	13/04/2021	4,475.00	0.00	-145,654,194.27
13/04/2021	PRAMODRJAGTA 0305893	N103211473457852	13/04/2021	2,805.00	0.00	-145,656,999.27

Generation Date : 14-Apr-21 01:04

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	BASAVARAJU 0306050	N103211473457853	13/04/2021	1,403.00	0.00	-145,658,402.27
13/04/2021	CHANNAPPA 0309215	N103211473457854	13/04/2021	752.00	0.00	-145,659,154.27
13/04/2021	PUTTASWAMYC 0309592	N103211473457855	13/04/2021	1,510.00	0.00	-145,660,664.27
13/04/2021	KUMARI 0309655	N103211473457856	13/04/2021	518.00	0.00	-145,661,182.27
13/04/2021	DANISHKHAN 0418420	N103211473460457	13/04/2021	11,413.00	0.00	-145,672,595.27
13/04/2021	PAVITHRA 0418705	N103211473460458	13/04/2021	2,596.00	0.00	-145,675,191.27
13/04/2021	MOMINSK 0419043	N103211473460459	13/04/2021	4,981.00	0.00	-145,680,172.27
13/04/2021	TNARAYANAKUM 0419108	N103211473460460	13/04/2021	1,750.00	0.00	-145,681,922.27
13/04/2021	SHIVANNA 0420036	N103211473460461	13/04/2021	8,285.00	0.00	-145,690,207.27
13/04/2021	ANTATILAKSHM 0420196	N103211473460462	13/04/2021	4,803.00	0.00	-145,695,010.27
13/04/2021	NINGAMANI 0420236	N103211473460463	13/04/2021	4,396.00	0.00	-145,699,406.27
13/04/2021	ANMOLSHANKAR 0414316	N103211473460464	13/04/2021	19,986.00	0.00	-145,719,392.27
13/04/2021	SHREEDAUPEND 0414327	N103211473460465	13/04/2021	18,639.00	0.00	-145,738,031.27
13/04/2021	SANJAYKUMARY 0414333	N103211473460466	13/04/2021	12,505.00	0.00	-145,750,536.27
13/04/2021	AVADESHKUMAR 0414447	N103211473460467	13/04/2021	9,587.00	0.00	-145,760,123.27
13/04/2021	SDEEPAK 0414607	N103211473460468	13/04/2021	8,677.00	0.00	-145,768,800.27
13/04/2021	BANUPRIYAPRI 0414783	N103211473460469	13/04/2021	18,639.00	0.00	-145,787,439.27
13/04/2021	SHIVUN 0414961	N103211473460470	13/04/2021	10,765.00	0.00	-145,798,204.27
13/04/2021	KUSHALSBENNI 0414969	N103211473460471	13/04/2021	11,115.00	0.00	-145,809,319.27
13/04/2021	CHANDRESHSR 0414977	N103211473460472	13/04/2021	11,526.00	0.00	-145,820,845.27
13/04/2021	KISANKESHAVB 0415755	N103211473460473	13/04/2021	10,857.00	0.00	-145,831,702.27
13/04/2021	RATHODNILESH 0430597	N103211473460474	13/04/2021	10,711.00	0.00	-145,842,413.27
13/04/2021	PATHANDAUDIB 0430603	N103211473460475	13/04/2021	10,291.00	0.00	-145,852,704.27
13/04/2021	VIJAYBHAI SOM 0430609	N103211473460476	13/04/2021	11,131.00	0.00	-145,863,835.27
13/04/2021	RATHODJIGNES 0430687	N103211473460477	13/04/2021	9,032.00	0.00	-145,872,867.27
13/04/2021	VASAVAKANUBH 0430688	N103211473460478	13/04/2021	11,131.00	0.00	-145,883,998.27
13/04/2021	JADAVTASLIM 0430696	N103211473460479	13/04/2021	10,711.00	0.00	-145,894,709.27
13/04/2021	VASAVANILKU 0430702	N103211473460480	13/04/2021	10,291.00	0.00	-145,905,000.27
13/04/2021	VASAVASATISH 0430703	N103211473460481	13/04/2021	9,871.00	0.00	-145,914,871.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	JADAVMUSAIBR 0430704	N103211473460482	13/04/2021	10,291.00	0.00	-145,925,162.27
13/04/2021	FIROZBHAIISM 0430705	N103211473460483	13/04/2021	9,871.00	0.00	-145,935,033.27
13/04/2021	RATHODSHAKUB 0430706	N103211473460484	13/04/2021	10,291.00	0.00	-145,945,324.27
13/04/2021	RAKESHMAHATO 0430521	N103211473460485	13/04/2021	1,679.00	0.00	-145,947,003.27
13/04/2021	VIKASHCHAUDH 0430793	N103211473460486	13/04/2021	1,679.00	0.00	-145,948,682.27
13/04/2021	SAMIRMAL 0430700	N103211473460487	13/04/2021	1,679.00	0.00	-145,950,361.27
13/04/2021	TAPASMAL 0430701	N103211473460488	13/04/2021	1,679.00	0.00	-145,952,040.27
13/04/2021	MANGALMAL 0430791	N103211473460489	13/04/2021	1,679.00	0.00	-145,953,719.27
13/04/2021	PALLEBOINARA 0396539	N103211473457857	13/04/2021	13,855.00	0.00	-145,967,574.27
13/04/2021	DINESHVASANT 0398058	N103211473457858	13/04/2021	55,273.00	0.00	-146,022,847.27
13/04/2021	MAHADEVASWAM 0398640	N103211473457859	13/04/2021	4,512.00	0.00	-146,027,359.27
13/04/2021	NAGARATHNA 0400147	N103211473457860	13/04/2021	1,456.00	0.00	-146,028,815.27
13/04/2021	PARMARNILESH 0400286	N103211473457862	13/04/2021	3,413.00	0.00	-146,032,228.27
13/04/2021	BAREKALMADHA 0400340	N103211473457863	13/04/2021	2,091.00	0.00	-146,034,319.27
13/04/2021	NRVENKATARAV 0400877	N103211473457865	13/04/2021	12,567.00	0.00	-146,046,886.27
13/04/2021	SEENUD 0400983	N103211473457866	13/04/2021	3,225.00	0.00	-146,050,111.27
13/04/2021	MUNIRATHNAM 0401592	N103211473457867	13/04/2021	5,241.00	0.00	-146,055,352.27
13/04/2021	MUNIRATHNAM 0401592	N103211473457868	13/04/2021	7,892.00	0.00	-146,063,244.27
13/04/2021	SAINATHSURES 0421878	N103211473457869	13/04/2021	9,356.00	0.00	-146,072,600.27
13/04/2021	AJAYKUMAR 0422024	N103211473457870	13/04/2021	9,066.00	0.00	-146,081,666.27
13/04/2021	AVINASHNARAY 0422280	N103211473457871	13/04/2021	15,313.00	0.00	-146,096,979.27
13/04/2021	BUDDHADEBTEL 0422328	N103211473457872	13/04/2021	8,791.00	0.00	-146,105,770.27
13/04/2021	VIKASHKACHHA 0422455	N103211473457873	13/04/2021	8,807.00	0.00	-146,114,577.27
13/04/2021	SOLANKIMAYUR 0422754	N103211473457874	13/04/2021	3,794.00	0.00	-146,118,371.27
13/04/2021	SHWETHA 0422844	N103211473457875	13/04/2021	3,964.00	0.00	-146,122,335.27
13/04/2021	SWAPNILROHID 0422910	N103211473457876	13/04/2021	4,915.00	0.00	-146,127,250.27
13/04/2021	PRASHANTTIPP 0423053	N103211473457878	13/04/2021	12,081.00	0.00	-146,139,331.27
13/04/2021	CHHEDILAL 0428432	N103211473457879	13/04/2021	11,360.00	0.00	-146,150,691.27
13/04/2021	RAMESHPRASAD 0428434	N103211473457880	13/04/2021	10,711.00	0.00	-146,161,402.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SUSHILKUMAR 0428435	N103211473457881	13/04/2021	11,360.00	0.00	-146,172,762.27
13/04/2021	PRADUMNISHAD 0428474	N103211473457882	13/04/2021	11,571.00	0.00	-146,184,333.27
13/04/2021	PASUPATIMAHA 0430236	N103211473457883	13/04/2021	11,360.00	0.00	-146,195,693.27
13/04/2021	ANILKUMAR 0430746	N103211473457884	13/04/2021	10,311.00	0.00	-146,206,004.27
13/04/2021	SOORAJPRASAD 0430754	N103211473457885	13/04/2021	10,291.00	0.00	-146,216,295.27
13/04/2021	SANJAY 0430766	N103211473457886	13/04/2021	11,571.00	0.00	-146,227,866.27
13/04/2021	SANDIPMAHATO 0430529	N103211473457887	13/04/2021	11,150.00	0.00	-146,239,016.27
13/04/2021	SANJAYMAHATO 0430238	N103211473457888	13/04/2021	10,291.00	0.00	-146,249,307.27
13/04/2021	SURESHMAHATO 0430246	N103211473457889	13/04/2021	10,711.00	0.00	-146,260,018.27
13/04/2021	JAGGESHWARMU 0432757	N103211473457890	13/04/2021	839.00	0.00	-146,260,857.27
13/04/2021	ANKITJAISAWA 0430562	N103211473457892	13/04/2021	1,679.00	0.00	-146,262,536.27
13/04/2021	GSRANJANKUMA 0428562	N103211473457893	13/04/2021	1,745.00	0.00	-146,264,281.27
13/04/2021	RAJESHMAL 0430243	N103211473460490	13/04/2021	1,679.00	0.00	-146,265,960.27
13/04/2021	SUBHAMAYPATR 0427116	N103211473460491	13/04/2021	1,679.00	0.00	-146,267,639.27
13/04/2021	AMITJAIKISWAL 0430239	N103211473460492	13/04/2021	1,679.00	0.00	-146,269,318.27
13/04/2021	NANHAKU 0430782	N103211473460493	13/04/2021	2,099.00	0.00	-146,271,417.27
13/04/2021	SHRIKANT 0430534	N103211473460494	13/04/2021	1,679.00	0.00	-146,273,096.27
13/04/2021	SIVANANDANAY 0274446	N103211473460495	13/04/2021	14,620.00	0.00	-146,287,716.27
13/04/2021	BHUVENESHWAR 0274951	N103211473460497	13/04/2021	1,210.00	0.00	-146,288,926.27
13/04/2021	ANUJPARCHA 0280527	N103211473460498	13/04/2021	18,977.00	0.00	-146,307,903.27
13/04/2021	PADMAVATHAMM 0286493	N103211473460499	13/04/2021	5,241.00	0.00	-146,313,144.27
13/04/2021	REKHA 0286505	N103211473460500	13/04/2021	5,593.00	0.00	-146,318,737.27
13/04/2021	NNAGESH 0286507	N103211473460501	13/04/2021	5,593.00	0.00	-146,324,330.27
13/04/2021	DEVARAJN 0286516	N103211473460502	13/04/2021	5,593.00	0.00	-146,329,923.27
13/04/2021	USHABAISKAMB 0286707	N103211473460503	13/04/2021	354.00	0.00	-146,330,277.27
13/04/2021	AMBARISHG 0286935	N103211473460504	13/04/2021	7,444.00	0.00	-146,337,721.27
13/04/2021	NANDAKUMAR 0286937	N103211473460505	13/04/2021	7,347.00	0.00	-146,345,068.27
13/04/2021	SWAPNILEMANJ 0287157	N103211473460506	13/04/2021	11,722.00	0.00	-146,356,790.27
13/04/2021	BHARATHIK 0390946	N103211473460507	13/04/2021	332.00	0.00	-146,357,122.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



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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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	BHARATHIK 0390946	N103211473460508	13/04/2021	332.00	0.00	-146,357,454.27
13/04/2021	BHAGYA 0390991	N103211473460509	13/04/2021	332.00	0.00	-146,357,786.27
13/04/2021	BHAGYA 0390991	N103211473460510	13/04/2021	332.00	0.00	-146,358,118.27
13/04/2021	SUBBALAKSHMI 0391496	N103211473460511	13/04/2021	996.00	0.00	-146,359,114.27
13/04/2021	NAGESH 0393033	N103211473460512	13/04/2021	11,752.00	0.00	-146,370,866.27
13/04/2021	GOWRAMMA 0393480	N103211473460513	13/04/2021	964.00	0.00	-146,371,830.27
13/04/2021	ASHWINIAMARE 0393749	N103211473460514	13/04/2021	1,829.00	0.00	-146,373,659.27
13/04/2021	SHIVDASRAMCH 0394745	N103211473460515	13/04/2021	20,326.00	0.00	-146,393,985.27
13/04/2021	PARAMESHKB 0395826	N103211473460516	13/04/2021	1,911.00	0.00	-146,395,896.27
13/04/2021	BILASHMANDAL 0420354	N103211473460517	13/04/2021	8,027.00	0.00	-146,403,923.27
13/04/2021	RUSHIKESHHR 0420534	N103211473460518	13/04/2021	195.00	0.00	-146,404,118.27
13/04/2021	RUSHIKESHHR 0420534	N103211473460519	13/04/2021	8,371.00	0.00	-146,412,489.27
13/04/2021	ANANDJAGANNA 0426036	N103211473457912	13/04/2021	9,906.00	0.00	-146,422,395.27
13/04/2021	RANJANBABU 0379204	N103211473457913	13/04/2021	7,938.00	0.00	-146,430,333.27
13/04/2021	KUMARIGITA 0379205	N103211473457914	13/04/2021	20,107.00	0.00	-146,450,440.27
13/04/2021	RAVISHANKERS 0379202	N103211473457915	13/04/2021	22,832.00	0.00	-146,473,272.27
13/04/2021	SUDHIRKUMAR 0276763	N103211473457916	13/04/2021	20,900.00	0.00	-146,494,172.27
13/04/2021	NIRAKARKUANR 0423402	N103211473457894	13/04/2021	1,745.00	0.00	-146,495,917.27
13/04/2021	SHKILBHAIAS 0430569	N103211473457895	13/04/2021	1,745.00	0.00	-146,497,662.27
13/04/2021	RAJUSAHANI 0418223	N103211473457896	13/04/2021	12,082.00	0.00	-146,509,744.27
13/04/2021	RAJUSAHANI 0418223	N103211473457897	13/04/2021	1,723.00	0.00	-146,511,467.27
13/04/2021	SANDIPANUGHO 0276882	N103211473457898	13/04/2021	3,219.00	0.00	-146,514,686.27
13/04/2021	SRRIRAMAKRISH 0302089	N103211473457899	13/04/2021	12,500.00	0.00	-146,527,186.27
13/04/2021	SHRIKANTDILI 0357145	N103211473457900	13/04/2021	16,789.00	0.00	-146,543,975.27
13/04/2021	SUBBAMMA 0316277	N103211473457901	13/04/2021	2,862.00	0.00	-146,546,837.27
13/04/2021	KANHAIYAMARK 0318609	N103211473457902	13/04/2021	2,905.00	0.00	-146,549,742.27
13/04/2021	SATYABRATASA 0320105	N103211473457903	13/04/2021	3,742.00	0.00	-146,553,484.27
13/04/2021	PARMARPARASB 0322915	N103211473457904	13/04/2021	2,268.00	0.00	-146,555,752.27
13/04/2021	MURUGAMMALDA 0322947	N103211473457905	13/04/2021	8,563.00	0.00	-146,564,315.27

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

Account Branch : BENGALURU - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone No. : 080-61606161
 RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
 Email : theja@dtss.in
 OD Limit : 75,00,00,000.00 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

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:

Nomination : Not Registered
 Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	NAGAPPA 0324516	N103211473457907	13/04/2021	770.00	0.00	-146,565,085.27
13/04/2021	INJAMULHAQUE 0333881	N103211473457908	13/04/2021	11,372.00	0.00	-146,576,457.27
13/04/2021	GEETHAS 0333968	N103211473457909	13/04/2021	2,786.00	0.00	-146,579,243.27
13/04/2021	YOGANNAGP 0334314	N103211473457910	13/04/2021	3,939.00	0.00	-146,583,182.27
13/04/2021	YOGANNAGP 0334314	N103211473457911	13/04/2021	1,811.00	0.00	-146,584,993.27
13/04/2021	NEFT CR-PUNB0106810-SANDEEPSHILASALHAT-D USTERS TOTAL SOLUTIONS SERVICES PV-PNBH2 11035247985	PNBH211035247985	13/04/2021	0.00	693.00	-146,584,300.27
13/04/2021	NEFT CR-UTIB0001594-MLS BUSINESS CENTRES INDIA PVT LIM-DUSTERS TOTAL SOLUTIONS S ERVICES P-AXIC211038329329	AXIC211038329329	13/04/2021	0.00	45,384.00	-146,538,916.27
13/04/2021	NEFT CR-SCBL0036001-M/S MOLEX INDIA PRIV -DUSTERS TOTAL SOLUTIONS SERVICES-SCN072 63Q0638801	SCN07263Q0638801	13/04/2021	0.00	1,192,990.04	-145,345,926.23
13/04/2021	NEFT CR-SBIN0004266-KEJRIWAL BEE CARE IN DIA PVT LTD-DUSTER TOTAL SOLUTIONS SERVI CES PVT-SBIN321103481907	SBIN321103481907	13/04/2021	0.00	94,629.00	-145,251,297.23
13/04/2021	RTGS CR-UTIB0000366-MEDICEF PHARMA-DUSTE RS TOTAL SOLUTIONS SERVICES PV-UTIBR5202 1041300197476	UTIBR52021041300197476	13/04/2021	0.00	372,227.48	-144,879,069.75
13/04/2021	NEFT CR-UBIN0551325-INDIAN PEROXIDE LTD- DUSTERS TOTAL SOLUTIONS SERVICES-0002616 07993	000261607993	13/04/2021	0.00	194,113.00	-144,684,956.75
13/04/2021	GOPICHAND 0431003	104139645112	13/04/2021	2,443.00	0.00	-144,687,399.75
13/04/2021	POORNIMAO 0428050	104139645036	13/04/2021	1,809.00	0.00	-144,689,208.75
13/04/2021	PRABHUM 0244971	104139645051	13/04/2021	37,729.00	0.00	-144,726,937.75
13/04/2021	MARAPAKAGANG 0431123	104139645113	13/04/2021	6,738.00	0.00	-144,733,675.75
13/04/2021	KAKIRAMKUMAR 0264446	104139645052	13/04/2021	30,877.00	0.00	-144,764,552.75
13/04/2021	RAGHAVENDRAV 0316974	104139645018	13/04/2021	10,659.00	0.00	-144,775,211.75
13/04/2021	NASEEMA 0424561	104139645031	13/04/2021	5,515.00	0.00	-144,780,726.75

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	MALANGURISRI 0431127	104139645114	13/04/2021	7,900.00	0.00	-144,788,626.75
13/04/2021	AMREENBANU 0425689	104139645034	13/04/2021	1,652.00	0.00	-144,790,278.75
13/04/2021	KGANGADAR 0385158	N103211474144471	13/04/2021	10,039.00	0.00	-144,800,317.75
13/04/2021	REKHA 0390320	N103211474144473	13/04/2021	1,232.00	0.00	-144,801,549.75
13/04/2021	SUKANTAMALLI 0414290	N103211474144474	13/04/2021	2,628.00	0.00	-144,804,177.75
13/04/2021	MANISHTHAPA 0414668	N103211474144475	13/04/2021	4,069.00	0.00	-144,808,246.75
13/04/2021	BALARAMPRAMA 0415255	N103211474144478	13/04/2021	7,945.00	0.00	-144,816,191.75
13/04/2021	DODLESURESH 0417807	N103211474144479	13/04/2021	7,697.00	0.00	-144,823,888.75
13/04/2021	ANKUSH 0418874	N103211474144480	13/04/2021	7,401.00	0.00	-144,831,289.75
13/04/2021	BYAGARIPRABH 0420038	N103211474144481	13/04/2021	2,431.00	0.00	-144,833,720.75
13/04/2021	SUSMITHA 0420934	N103211474144482	13/04/2021	9,168.00	0.00	-144,842,888.75
13/04/2021	GANDIKOTACHA 0421049	N103211474144484	13/04/2021	3,093.00	0.00	-144,845,981.75
13/04/2021	PRAHALLADBAG 0421173	N103211474144485	13/04/2021	16,982.00	0.00	-144,862,963.75
13/04/2021	PITCHOLLARED 0421427	N103211474144486	13/04/2021	5,234.00	0.00	-144,868,197.75
13/04/2021	PUSHPAKERKET 0421828	N103211474144488	13/04/2021	2,738.00	0.00	-144,870,935.75
13/04/2021	MIRVALARUTHA 0433523	N103211474144489	13/04/2021	2,865.00	0.00	-144,873,800.75
13/04/2021	THAGARAMMARI 0433708	N103211474144490	13/04/2021	2,865.00	0.00	-144,876,665.75
13/04/2021	TALARINARSAM 0433709	N103211474144491	13/04/2021	2,865.00	0.00	-144,879,530.75
13/04/2021	PSANDHYARANI 0433710	N103211474144492	13/04/2021	2,865.00	0.00	-144,882,395.75
13/04/2021	ORSUPADMAVAT 0433757	N103211474144493	13/04/2021	2,090.00	0.00	-144,884,485.75
13/04/2021	NEERAJ 0433812	N103211474144495	13/04/2021	2,429.00	0.00	-144,886,914.75
13/04/2021	INDERJITSING 0433821	N103211474144497	13/04/2021	2,737.00	0.00	-144,889,651.75
13/04/2021	SUDIPMONDAL 0433868	N103211474144498	13/04/2021	4,532.00	0.00	-144,894,183.75
13/04/2021	DERANGULAVIJ 0433912	N103211474144499	13/04/2021	1,703.00	0.00	-144,895,886.75
13/04/2021	SANDEEPSINGH 0434064	N103211474144500	13/04/2021	4,746.00	0.00	-144,900,632.75
13/04/2021	AWDHESHAM 0434069	N103211474144501	13/04/2021	1,657.00	0.00	-144,902,289.75
13/04/2021	ASHWINI 0413922	N103211474144502	13/04/2021	423.00	0.00	-144,902,712.75
13/04/2021	PRASANTHR 0416329	N103211474144503	13/04/2021	1,659.00	0.00	-144,904,371.75
13/04/2021	SHIVARAJU 0422569	N103211474144504	13/04/2021	11,269.00	0.00	-144,915,640.75

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	PRADEEPKUMAR 0410663	N103211474144472	13/04/2021	18,200.00	0.00	-144,933,840.75
13/04/2021	RANGARAJMN 0389727	N103211474144578	13/04/2021	9,615.00	0.00	-144,943,455.75
13/04/2021	KOLIPATELROH 0433249	N103211474144553	13/04/2021	2,530.00	0.00	-144,945,985.75
13/04/2021	DATANIYANARE 0433252	N103211474144556	13/04/2021	2,900.00	0.00	-144,948,885.75
13/04/2021	RITESHKUMARK 0433341	N103211474144559	13/04/2021	4,157.00	0.00	-144,953,042.75
13/04/2021	SHIVAJIYASHW 0430320	N103211474144561	13/04/2021	2,310.00	0.00	-144,955,352.75
13/04/2021	VANITAMAGANR 0422982	N103211474144506	13/04/2021	9,549.00	0.00	-144,964,901.75
13/04/2021	SUSHANKADAS 0430503	N103211474144564	13/04/2021	1,432.00	0.00	-144,966,333.75
13/04/2021	GHANSHYAM 0423625	N103211474144508	13/04/2021	941.00	0.00	-144,967,274.75
13/04/2021	SIDDESHAM 0430554	N103211474144567	13/04/2021	4,332.00	0.00	-144,971,606.75
13/04/2021	MITHLESH 0424232	N103211474144510	13/04/2021	1,144.00	0.00	-144,972,750.75
13/04/2021	RAJUSHANKARK 0397114	N103211474144570	13/04/2021	2,970.00	0.00	-144,975,720.75
13/04/2021	SEKHLABU 0424988	N103211474144512	13/04/2021	13,539.00	0.00	-144,989,259.75
13/04/2021	VASHOK 0281223	N103211474144573	13/04/2021	38,607.00	0.00	-145,027,866.75
13/04/2021	NILESHRAMCHA 0426754	N103211474144514	13/04/2021	11,133.00	0.00	-145,038,999.75
13/04/2021	SAHAN 0289374	N103211474144577	13/04/2021	23,802.00	0.00	-145,062,801.75
13/04/2021	PARMARSANJAY 0422657	N103211474144516	13/04/2021	1,824.00	0.00	-145,064,625.75
13/04/2021	RAJESHWARIRA 0291771	N103211474144580	13/04/2021	3,114.00	0.00	-145,067,739.75
13/04/2021	PAGINARESHBH 0422684	N103211474144518	13/04/2021	348.00	0.00	-145,068,087.75
13/04/2021	YARAGANIHARE 0431262	N103211474144581	13/04/2021	2,053.00	0.00	-145,070,140.75
13/04/2021	SOLANKIKANUB 0422849	N103211474144521	13/04/2021	4,407.00	0.00	-145,074,547.75
13/04/2021	YARAGANIHARE 0431262	N103211474144583	13/04/2021	636.00	0.00	-145,075,183.75
13/04/2021	CHINTAKAYALA 0423460	N103211474144525	13/04/2021	2,091.00	0.00	-145,077,274.75
13/04/2021	VANTHALARAHU 0431562	N103211474144585	13/04/2021	2,161.00	0.00	-145,079,435.75
13/04/2021	GOPAGONISARI 0431594	N103211474144587	13/04/2021	7,513.00	0.00	-145,086,948.75
13/04/2021	OBALARAJU 0423885	N103211474144528	13/04/2021	592.00	0.00	-145,087,540.75
13/04/2021	NEMUREMUKESH 0431597	N103211474144590	13/04/2021	1,315.00	0.00	-145,088,855.75
13/04/2021	PAGIRANJIT 0425140	N103211474144531	13/04/2021	686.00	0.00	-145,089,541.75
13/04/2021	MAKAWANARAHU 0431625	N103211474144591	13/04/2021	1,677.00	0.00	-145,091,218.75

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HDFC BANK LIMITED

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Address : NO 8/24 SALCO CENTRE,
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M/S. DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD
NO 331/2 CORPORATE MILLER 3RD FLOOR
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BANGALORE
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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 : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	VIPINKUMARKH 0425346	N103211474144534	13/04/2021	2,332.00	0.00	-145,093,550.75
13/04/2021	AARYANKUMARD 0426101	N103211474144537	13/04/2021	1,832.00	0.00	-145,095,382.75
13/04/2021	MAKWANARADHE 0426900	N103211474144540	13/04/2021	317.00	0.00	-145,095,699.75
13/04/2021	MALKIYASANJA 0427153	N103211474144543	13/04/2021	2,161.00	0.00	-145,097,860.75
13/04/2021	SURENDERPALS 0434074	N103211474144546	13/04/2021	1,657.00	0.00	-145,099,517.75
13/04/2021	RAMSHANKAR 0434076	N103211474144549	13/04/2021	1,361.00	0.00	-145,100,878.75
13/04/2021	CHANDSULTANA 0434210	N103211474144552	13/04/2021	277.00	0.00	-145,101,155.75
13/04/2021	PONNUSAMYMUN 0434263	N103211474144555	13/04/2021	3,689.00	0.00	-145,104,844.75
13/04/2021	SHASHIMOHANM 0434357	N103211474144558	13/04/2021	3,354.00	0.00	-145,108,198.75
13/04/2021	KISANSAKHARA 0386222	N103211474144563	13/04/2021	13,904.00	0.00	-145,122,102.75
13/04/2021	SHIVARAJU 0422569	N103211474144565	13/04/2021	2,600.00	0.00	-145,124,702.75
13/04/2021	RAKESHDPATIL 0283978	N103211474144568	13/04/2021	7,049.00	0.00	-145,131,751.75
13/04/2021	PRASHANTJANA 0411325	N103211474144572	13/04/2021	4,854.00	0.00	-145,136,605.75
13/04/2021	MANOJBISWAS 0408975	N103211474144575	13/04/2021	12,176.00	0.00	-145,148,781.75
13/04/2021	KISHAN 0430999	N103211474144505	13/04/2021	2,443.00	0.00	-145,151,224.75
13/04/2021	KAVITHAM 0356768	N103211474144507	13/04/2021	12,086.00	0.00	-145,163,310.75
13/04/2021	MAHESHMH 0357203	N103211474144509	13/04/2021	11,332.00	0.00	-145,174,642.75
13/04/2021	MARISWAMY 0357320	N103211474144511	13/04/2021	15,270.00	0.00	-145,189,912.75
13/04/2021	NANDANBRAJ 0357324	N103211474144513	13/04/2021	15,557.00	0.00	-145,205,469.75
13/04/2021	CMANJUNATHA 0359592	N103211474144515	13/04/2021	14,389.00	0.00	-145,219,858.75
13/04/2021	PNETHRAVATHI 0359598	N103211474144517	13/04/2021	22,364.00	0.00	-145,242,222.75
13/04/2021	MANGALA 0360789	N103211474144520	13/04/2021	11,026.00	0.00	-145,253,248.75
13/04/2021	PAVANKUMARTB 0374920	N103211474144524	13/04/2021	14,187.00	0.00	-145,267,435.75
13/04/2021	PAVITHRACH 0424451	N103211474144527	13/04/2021	10,232.00	0.00	-145,277,667.75
13/04/2021	UMESHAP 0431622	N103211474144530	13/04/2021	6,589.00	0.00	-145,284,256.75
13/04/2021	SONIAAPPWAG 0407616	N103211474144533	13/04/2021	6,214.00	0.00	-145,290,470.75
13/04/2021	SINDHUJAG 0409971	N103211474144536	13/04/2021	4,240.00	0.00	-145,294,710.75
13/04/2021	SHIVARAJD 0231174	N103211474144538	13/04/2021	10,638.00	0.00	-145,305,348.75
13/04/2021	BASAVARAJU 0306050	N103211474144541	13/04/2021	7,747.00	0.00	-145,313,095.75

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	KANBHLAGI 0334241	N103211474144545	13/04/2021	1,853.00	0.00	-145,314,948.75
13/04/2021	RAKESHNAYAK 0347486	N103211474144548	13/04/2021	1,239.00	0.00	-145,316,187.75
13/04/2021	RAJAKUMARAA 0357796	N103211474144551	13/04/2021	5,543.00	0.00	-145,321,730.75
13/04/2021	SOLANKIPOPAT 0431632	N103211474144593	13/04/2021	638.00	0.00	-145,322,368.75
13/04/2021	MANCHINTIKRI 0431699	N103211474144595	13/04/2021	5,871.00	0.00	-145,328,239.75
13/04/2021	CHINTHALAGAN 0297671	N103211474144597	13/04/2021	3,335.00	0.00	-145,331,574.75
13/04/2021	BABU 0341952	N103211474144599	13/04/2021	2,922.00	0.00	-145,334,496.75
13/04/2021	MALAKAPOGUKI 0350685	N103211474144601	13/04/2021	3,927.00	0.00	-145,338,423.75
13/04/2021	AJITDASS 0353734	N103211474144604	13/04/2021	2,650.00	0.00	-145,341,073.75
13/04/2021	ANIRUDHDSING 0372664	N103211474144606	13/04/2021	2,190.00	0.00	-145,343,263.75
13/04/2021	SANDEEPSHANK 0374883	N103211474144608	13/04/2021	8,577.00	0.00	-145,351,840.75
13/04/2021	SHASHANKPAND 0379059	N103211474144610	13/04/2021	5,840.00	0.00	-145,357,680.75
13/04/2021	ERAGALLAKIST 0379071	N103211474144612	13/04/2021	8,466.00	0.00	-145,366,146.75
13/04/2021	SINGAROTIAHE 0393287	N103211474144613	13/04/2021	3,459.00	0.00	-145,369,605.75
13/04/2021	MAHADEBPATNA 0404989	N103211474144615	13/04/2021	18,669.00	0.00	-145,388,274.75
13/04/2021	HEMLATAMAHEN 0409233	N103211474144617	13/04/2021	3,921.00	0.00	-145,392,195.75
13/04/2021	HEMLATA 0431812	N103211474144619	13/04/2021	4,296.00	0.00	-145,396,491.75
13/04/2021	SAKALIMALLES 0431945	N103211474144621	13/04/2021	4,414.00	0.00	-145,400,905.75
13/04/2021	HARPALSINHJA 0432093	N103211474144623	13/04/2021	2,715.00	0.00	-145,403,620.75
13/04/2021	MAHESHWARISH 0432130	N103211474144626	13/04/2021	4,296.00	0.00	-145,407,916.75
13/04/2021	GOHELVASUDEV 0432203	N103211474144628	13/04/2021	2,369.00	0.00	-145,410,285.75
13/04/2021	GOHEL SANJAYB 0432212	N103211474144630	13/04/2021	2,369.00	0.00	-145,412,654.75
13/04/2021	HARISHKUMAR 0432377	N103211474144632	13/04/2021	2,307.00	0.00	-145,414,961.75
13/04/2021	KRISHNAKUMAR 0432797	N103211474144634	13/04/2021	1,545.00	0.00	-145,416,506.75
13/04/2021	KRISHNAKUMAR 0432797	N103211474144636	13/04/2021	1,965.00	0.00	-145,418,471.75
13/04/2021	RINKU 0432936	N103211474144638	13/04/2021	1,762.00	0.00	-145,420,233.75
13/04/2021	GAIKWADASHOK 0433170	N103211474144640	13/04/2021	3,010.00	0.00	-145,423,243.75
13/04/2021	KISHORNANDKU 0429270	N103211474144642	13/04/2021	2,310.00	0.00	-145,425,553.75
13/04/2021	HARISHCHANDR 0429288	N103211474144643	13/04/2021	1,061.00	0.00	-145,426,614.75

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SHRILALKURRE 0429487	N103211474144646	13/04/2021	4,055.00	0.00	-145,430,669.75
13/04/2021	KUMARIBHARAD 0429496	N103211474144649	13/04/2021	5,065.00	0.00	-145,435,734.75
13/04/2021	KLATHA 0429520	N103211474144651	13/04/2021	297.00	0.00	-145,436,031.75
13/04/2021	SHIVAJISADAS 0429565	N103211474144653	13/04/2021	2,019.00	0.00	-145,438,050.75
13/04/2021	AMIT 0429700	N103211474144655	13/04/2021	924.00	0.00	-145,438,974.75
13/04/2021	NIMAISUTRADH 0429757	N103211474144656	13/04/2021	1,269.00	0.00	-145,440,243.75
13/04/2021	SOMNATHCHAND 0429801	N103211474144658	13/04/2021	1,289.00	0.00	-145,441,532.75
13/04/2021	SUSHANTTUKAR 0430078	N103211474144660	13/04/2021	1,145.00	0.00	-145,442,677.75
13/04/2021	DILIPBHAIVAG 0427409	N103211474144662	13/04/2021	1,391.00	0.00	-145,444,068.75
13/04/2021	PURRAPRAMILA 0427428	N103211474144664	13/04/2021	9,062.00	0.00	-145,453,130.75
13/04/2021	KOLIPATELSAN 0427461	N103211474144666	13/04/2021	2,161.00	0.00	-145,455,291.75
13/04/2021	PKISHORE 0427722	N103211474144668	13/04/2021	2,478.00	0.00	-145,457,769.75
13/04/2021	LOGANATHANNA 0427736	N103211474144670	13/04/2021	7,604.00	0.00	-145,465,373.75
13/04/2021	RAVIKUMARAMA 0428042	N103211474144672	13/04/2021	20,351.00	0.00	-145,485,724.75
13/04/2021	SHOBHARANIKA 0428154	N103211474144674	13/04/2021	4,849.00	0.00	-145,490,573.75
13/04/2021	DODIYAPRAKAS 0428260	N103211474144676	13/04/2021	686.00	0.00	-145,491,259.75
13/04/2021	KOLIPATELKIS 0428546	N103211474144678	13/04/2021	3,269.00	0.00	-145,494,528.75
13/04/2021	BHARVADCHETA 0428782	N103211474144680	13/04/2021	2,900.00	0.00	-145,497,428.75
13/04/2021	MOUNIKAKADIR 0429139	N103211474144681	13/04/2021	7,900.00	0.00	-145,505,328.75
13/04/2021	AMITKUMARSIN 0425766	N103211474144683	13/04/2021	11,355.00	0.00	-145,516,683.75
13/04/2021	KULDEEP 0426050	N103211474144685	13/04/2021	8,350.00	0.00	-145,525,033.75
13/04/2021	VIKASMEHRA 0357572	N103211474144688	13/04/2021	9,473.00	0.00	-145,534,506.75
13/04/2021	MANOJPRAJAPA 0357626	N103211474144690	13/04/2021	9,827.00	0.00	-145,544,333.75
13/04/2021	BHOLAPRASAD 0410811	N103211474144692	13/04/2021	9,684.00	0.00	-145,554,017.75
13/04/2021	SHYAMJI 0413148	N103211474144694	13/04/2021	9,827.00	0.00	-145,563,844.75
13/04/2021	SOURABHNISHA 0418445	N103211474144696	13/04/2021	9,827.00	0.00	-145,573,671.75
13/04/2021	SHOBHATS 0324999	N103211474144698	13/04/2021	11,349.00	0.00	-145,585,020.75
13/04/2021	AJEYBM 0355852	N103211474144700	13/04/2021	11,360.00	0.00	-145,596,380.75
13/04/2021	CHIRANJEEVIR 0356752	N103211474144704	13/04/2021	11,784.00	0.00	-145,608,164.75

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702HIZW

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



We understand your world

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

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

City : BENGALURU 560025
State : KARNATAKA
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
OD Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 33 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

JOINT HOLDERS:

Nomination : Not Registered
Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	SUMITHRAS 0356759	N103211474144706	13/04/2021	10,978.00	0.00	-145,619,142.75
13/04/2021	NEDHALLASRIL 0429140	N103211474144708	13/04/2021	7,126.00	0.00	-145,626,268.75
13/04/2021	KOLIPATELASH 0429404	N103211474144711	13/04/2021	2,530.00	0.00	-145,628,798.75
13/04/2021	ZALAVIPULSIN 0429433	N103211474144713	13/04/2021	1,424.00	0.00	-145,630,222.75
13/04/2021	KOLIPTELGAUT 0429446	N103211474144714	13/04/2021	2,530.00	0.00	-145,632,752.75
13/04/2021	ZALAAJITSINH 0429489	N103211474144716	13/04/2021	1,793.00	0.00	-145,634,545.75
13/04/2021	ZALAPAVANSIN 0429511	N103211474144719	13/04/2021	1,793.00	0.00	-145,636,338.75
13/04/2021	MANGALLAKSHM 0429861	N103211474144721	13/04/2021	5,963.00	0.00	-145,642,301.75
13/04/2021	DATANIYAGANP 0430522	N103211474144724	13/04/2021	2,161.00	0.00	-145,644,462.75
13/04/2021	PAGIBABUBHAI 0430556	N103211474144728	13/04/2021	1,793.00	0.00	-145,646,255.75
13/04/2021	PAGIBUGHABHA 0430564	N103211474144730	13/04/2021	686.00	0.00	-145,646,941.75
13/04/2021	NEFT CR-KKBK0000958-91 SPRINGBOARD BUSIN ESS HUB PVT LTDGOA-DUSTERS TOTAL SOLUTIO NS SERVICES PVT LTD-KKBK211036738677	KKBK211036738677	13/04/2021	0.00	25,872.00	-145,621,069.75
13/04/2021	NEFT CR-KKBK0000958-91 SPRINGBOARD BUSIN ESS HUB PVT LTDGOA-DUSTERS TOTAL SOLUTIO NS SERVICES PVT LTD-KKBK211036738679	KKBK211036738679	13/04/2021	0.00	234,687.00	-145,386,382.75
13/04/2021	NEFT CR-KKBK0000958-91 SPRINGBOARD BUSIN ESS HUB PVT LTDGOA-DUSTERS TOTAL SOLUTIO NS SERVICES PVT LTD-KKBK211036738673	KKBK211036738673	13/04/2021	0.00	10,344.00	-145,376,038.75
13/04/2021	NEFT CR-KKBK0000958-91 SPRINGBOARD BUSIN ESS HUB PVT LTDGOA-DUSTERS TOTAL SOLUTIO NS SERVICES PVT LTD-KKBK211036738681	KKBK211036738681	13/04/2021	0.00	297,865.00	-145,078,173.75
13/04/2021	NEFT CR-KKBK0000958-91 SPRINGBOARD BUSIN ESS HUB PVT LTDGOA-DUSTERS TOTAL SOLUTIO NS SERVICES PVT LTD-KKBK211036738772	KKBK211036738772	13/04/2021	0.00	11,218.00	-145,066,955.75
13/04/2021	NEFT CR-KKBK0000958-CHOICEST ENTERPRISES LIMITED-DUSTERS TOTAL SOLUTIONS SERVICE S PV-KKBK21103743873	KKBK21103743873	13/04/2021	0.00	72,459.00	-144,994,496.75

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HDFC BANK LIMITED

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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 : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 33 Br.Code:523
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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:

Nomination : Not Registered
 Statement From : 13/04/21 TO : 13/04/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
13/04/2021	NEFT CR-HSBC0110005-MCKINSEY + COMPANY I NDIA LLP-DUSTERS TOTAL SOLUTIONS SERVICE S PV-HSBCN21103847932	HSBCN21103847932	13/04/2021	0.00	43,513.48	-144,950,983.27

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
-135,799,925.08	1815	15	12,280,105.92	3,129,047.73	-144,950,983.27

END OF STATEMENT

Generation Date : 14-Apr-21 01:04

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HDFC BANK LIMITED

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