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

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

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 : 07/07/21 TO : 07/07/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
07/07/2021	RIMPONNATH 0431745	N188211557688190	07/07/2021	14,523.00	0.00	-128,926,629.71
07/07/2021	NAVEENKUMARA 0431748	N188211557688193	07/07/2021	15,323.00	0.00	-128,941,952.71
07/07/2021	SUJOYTRIPURA 0431752	N188211557688196	07/07/2021	10,790.00	0.00	-128,952,742.71
07/07/2021	ABHISHEAKNAT 0431755	N188211557688199	07/07/2021	13,901.00	0.00	-128,966,643.71
07/07/2021	PRAMODKUMAR 0424040	N188211557688200	07/07/2021	11,396.00	0.00	-128,978,039.71
07/07/2021	SUDARSHANTB 0424041	N188211557688204	07/07/2021	13,688.00	0.00	-128,991,727.71
07/07/2021	KISHANKUMAR 0424044	N188211557688207	07/07/2021	4,621.00	0.00	-128,996,348.71
07/07/2021	MOHAMEDSAHIL 0424045	N188211557688209	07/07/2021	13,397.00	0.00	-129,009,745.71
07/07/2021	GAYATRIDEVI 0424046	N188211557688212	07/07/2021	15,154.00	0.00	-129,024,899.71
07/07/2021	ANANDABG 0420904	N188211557688215	07/07/2021	13,048.00	0.00	-129,037,947.71
07/07/2021	PAVITHIRAGAN 0420932	N188211557688218	07/07/2021	14,018.00	0.00	-129,051,965.71
07/07/2021	KANAGA 0420937	N188211557688221	07/07/2021	14,537.00	0.00	-129,066,502.71
07/07/2021	JAISINGH 0420939	N188211557688224	07/07/2021	10,423.00	0.00	-129,076,925.71
07/07/2021	RAJKUMARD 0420943	N188211557688228	07/07/2021	7,777.00	0.00	-129,084,702.71
07/07/2021	LAKSHMIMADES 0420944	N188211557688231	07/07/2021	14,537.00	0.00	-129,099,239.71
07/07/2021	RAVIMK 0420946	N188211557688236	07/07/2021	12,719.00	0.00	-129,111,958.71
07/07/2021	USHARANIRAJA 0420960	N188211557688238	07/07/2021	14,549.00	0.00	-129,126,507.71
07/07/2021	VIRESH 0420985	N188211557688241	07/07/2021	13,536.00	0.00	-129,140,043.71
07/07/2021	NAGARJUNAKG 0420993	N188211557688244	07/07/2021	21,142.00	0.00	-129,161,185.71
07/07/2021	RAJANNAM 0420995	N188211557688246	07/07/2021	9,941.00	0.00	-129,171,126.71
07/07/2021	SACHINKP 0422104	N188211557688250	07/07/2021	16,194.00	0.00	-129,187,320.71
07/07/2021	ROHINI HARIDA 0422106	N188211557688253	07/07/2021	11,091.00	0.00	-129,198,411.71
07/07/2021	KOTURULATHA 0422110	N188211557688255	07/07/2021	8,684.00	0.00	-129,207,095.71
07/07/2021	XAVIEREKKA 0422119	N188211557688260	07/07/2021	11,479.00	0.00	-129,218,574.71
07/07/2021	ABINATH 0431758	N188211557688202	07/07/2021	13,995.00	0.00	-129,232,569.71
07/07/2021	AABDULSUBHAN 0431760	N188211557688206	07/07/2021	15,357.00	0.00	-129,247,926.71
07/07/2021	SHAHAJAHANAH 0431768	N188211557688210	07/07/2021	13,833.00	0.00	-129,261,759.71
07/07/2021	NEERAJ 0433812	N188211557688213	07/07/2021	8,836.00	0.00	-129,270,595.71
07/07/2021	CEEMALANAND 0433817	N188211557688216	07/07/2021	27,657.00	0.00	-129,298,252.71

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Requesting Branch code : SYSTEM

## HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

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