



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 : 12/07/21 TO : 12/07/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
12/07/2021	SATESHRATANR 0423782	N193211564168533	12/07/2021	322.00	0.00	-206,482,466.48
12/07/2021	NARESHBHALER 0424254	N193211564168535	12/07/2021	280.00	0.00	-206,482,746.48
12/07/2021	LAXMIGAVTAMS 0425196	N193211564168538	12/07/2021	233.00	0.00	-206,482,979.48
12/07/2021	UMA 0392721	N193211564168497	12/07/2021	16,962.00	0.00	-206,499,941.48
12/07/2021	SURESHKISAND 0319732	N193211564173642	12/07/2021	10,000.00	0.00	-206,509,941.48
12/07/2021	AVINASHSUDAM 0358016	N193211564173643	12/07/2021	10,000.00	0.00	-206,519,941.48
12/07/2021	MAHENDRARAMD 0328987	N193211564173644	12/07/2021	10,000.00	0.00	-206,529,941.48
12/07/2021	BALAJIPUNDAL 0361811	N193211564173645	12/07/2021	10,000.00	0.00	-206,539,941.48
12/07/2021	SUGUNAM 0337480	N193211564173646	12/07/2021	850.00	0.00	-206,540,791.48
12/07/2021	MANUKUMARB 0244651	N193211564173627	12/07/2021	25,856.00	0.00	-206,566,647.48
12/07/2021	RAVILC 0249602	N193211564173628	12/07/2021	23,843.00	0.00	-206,590,490.48
12/07/2021	UDESH 0408145	N193211564173630	12/07/2021	9,784.00	0.00	-206,600,274.48
12/07/2021	DUSHALBOTE 0408984	N193211564173631	12/07/2021	9,387.00	0.00	-206,609,661.48
12/07/2021	VIKASH 0409092	N193211564173633	12/07/2021	13,992.00	0.00	-206,623,653.48
12/07/2021	SUNIL 0408866	N193211564173635	12/07/2021	8,114.00	0.00	-206,631,767.48
12/07/2021	JITENDER 0409093	N193211564173636	12/07/2021	11,722.00	0.00	-206,643,489.48
12/07/2021	NAGESHATR 0411722	N193211564173637	12/07/2021	10,785.00	0.00	-206,654,274.48
12/07/2021	AJAYKUMARM 0409485	N193211564173638	12/07/2021	13,318.00	0.00	-206,667,592.48
12/07/2021	CDEEPU 0411162	N193211564173639	12/07/2021	12,237.00	0.00	-206,679,829.48
12/07/2021	RAJESH 0411686	N193211564173640	12/07/2021	9,277.00	0.00	-206,689,106.48
12/07/2021	PRAMODR 0411711	N193211564173641	12/07/2021	10,785.00	0.00	-206,699,891.48
12/07/2021	AMALA 0417368	N193211564168549	12/07/2021	819.00	0.00	-206,700,710.48
12/07/2021	MALLELACHINN 0309817	N193211564168543	12/07/2021	16,962.00	0.00	-206,717,672.48
12/07/2021	SANTHOSHM 0340000	N193211564168546	12/07/2021	9,716.00	0.00	-206,727,388.48
12/07/2021	SHARANKUMARS 0425220	N193211564173648	12/07/2021	900.00	0.00	-206,728,288.48
12/07/2021	EESAMSWAMY 0321498	N193211564173649	12/07/2021	4,000.00	0.00	-206,732,288.48
12/07/2021	PRABHAKARSID 0269275	N193211564173650	12/07/2021	4,000.00	0.00	-206,736,288.48
12/07/2021	DANDUPRAVEEN 0276798	N193211564173651	12/07/2021	5,000.00	0.00	-206,741,288.48
12/07/2021	YARRAGOVINDA 0395068	N193211564173652	12/07/2021	5,000.00	0.00	-206,746,288.48

Generation Date : 13-Jul-21 01:07

Generated by : SYSTEM

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



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12/07/2021	PARMAGOLLARA 0442147	N193211564168893	12/07/2021	11,656.00	0.00	-208,031,567.48
12/07/2021	VEMULARAJASH 0442284	N193211564168896	12/07/2021	13,198.00	0.00	-208,044,765.48
12/07/2021	KISHORJHADAV 0442005	N193211564168900	12/07/2021	12,335.00	0.00	-208,057,100.48
12/07/2021	JAYESHVILASJ 0439988	N193211564168903	12/07/2021	6,408.00	0.00	-208,063,508.48
12/07/2021	SUNILVISHWAK 0441284	N193211564168907	12/07/2021	1,202.00	0.00	-208,064,710.48
12/07/2021	SHYAMTOMAR 0442276	N193211564168909	12/07/2021	6,494.00	0.00	-208,071,204.48
12/07/2021	SWAPNILROHID 0441989	N193211564168913	12/07/2021	9,105.00	0.00	-208,080,309.48
12/07/2021	AKASHKAILASG 0442093	N193211564168915	12/07/2021	6,700.00	0.00	-208,087,009.48
12/07/2021	SMOHANASELVA 0440577	N193211564168917	12/07/2021	18,163.00	0.00	-208,105,172.48
12/07/2021	CHENBAGAM 0441213	N193211564168919	12/07/2021	3,475.00	0.00	-208,108,647.48
12/07/2021	LOKESHAM 0230765	N193211564168921	12/07/2021	23,233.00	0.00	-208,131,880.48
12/07/2021	PRADEEPKUMAR 0230768	N193211564168927	12/07/2021	13,610.00	0.00	-208,145,490.48
12/07/2021	RAGHAVENDRAD 0230769	N193211564168929	12/07/2021	16,778.00	0.00	-208,162,268.48
12/07/2021	KISANJAVRKAR 0441398	N193211564168932	12/07/2021	4,062.00	0.00	-208,166,330.48
12/07/2021	JITHUPS 0441186	N193211564173889	12/07/2021	11,798.00	0.00	-208,178,128.48
12/07/2021	KSASHWINRAJ 0440045	N193211564173891	12/07/2021	10,631.00	0.00	-208,188,759.48
12/07/2021	PHILOMINA 0440030	N193211564173893	12/07/2021	11,401.00	0.00	-208,200,160.48
12/07/2021	RAKESHTH 0440675	N193211564173894	12/07/2021	12,192.00	0.00	-208,212,352.48
12/07/2021	RESHMITOMY 0440471	N193211564173896	12/07/2021	11,798.00	0.00	-208,224,150.48
12/07/2021	UMADEVI 0425160	N193211564173898	12/07/2021	25,906.00	0.00	-208,250,056.48
12/07/2021	MUNIRAJU 0419873	N193211564173859	12/07/2021	3,204.00	0.00	-208,253,260.48
12/07/2021	CHITRAPALANI 0335281	N193211564173861	12/07/2021	952.00	0.00	-208,254,212.48
12/07/2021	RANIP 0335283	N193211564173864	12/07/2021	952.00	0.00	-208,255,164.48
12/07/2021	CHINNAMMALRA 0335289	N193211564173865	12/07/2021	907.00	0.00	-208,256,071.48
12/07/2021	DHANALAKSHMI 0335295	N193211564173868	12/07/2021	937.00	0.00	-208,257,008.48
12/07/2021	CHETHANNS 0440271	N193211564173871	12/07/2021	7,361.00	0.00	-208,264,369.48
12/07/2021	SHRIKANTHNS 0440523	N193211564173872	12/07/2021	5,225.00	0.00	-208,269,594.48
12/07/2021	RAJESH 0440844	N193211564173874	12/07/2021	7,261.00	0.00	-208,276,855.48
12/07/2021	PRAVINLAXMAN 0442009	N193211564173876	12/07/2021	11,903.00	0.00	-208,288,758.48

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