



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 : 15/07/21 TO : 15/07/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
15/07/2021	CHITRANARAYA 0437836	N196211567319005	15/07/2021	400.00	0.00	-178,678,932.03
15/07/2021	JAGADEES 0437870	N196211567319006	15/07/2021	400.00	0.00	-178,679,332.03
15/07/2021	AMAR 0409095	N196211567319007	15/07/2021	13,992.00	0.00	-178,693,324.03
15/07/2021	SAGARNAIK 0409116	N196211567319008	15/07/2021	7,388.00	0.00	-178,700,712.03
15/07/2021	KANCHANAG 0418419	N196211567319014	15/07/2021	403.00	0.00	-178,701,115.03
15/07/2021	THILAGAMS 0423775	N196211567319015	15/07/2021	403.00	0.00	-178,701,518.03
15/07/2021	LAKSHMIA 0423812	N196211567319016	15/07/2021	319.00	0.00	-178,701,837.03
15/07/2021	MALLEESWARIS 0427753	N196211567319017	15/07/2021	375.00	0.00	-178,702,212.03
15/07/2021	AMBIKAMURUGA 0428279	N196211567319018	15/07/2021	403.00	0.00	-178,702,615.03
15/07/2021	SANTHI 0428843	N196211567319019	15/07/2021	375.00	0.00	-178,702,990.03
15/07/2021	RAMAKRISHNAN 0429145	N196211567319020	15/07/2021	416.00	0.00	-178,703,406.03
15/07/2021	KESAVANDHARM 0427382	N196211567319021	15/07/2021	387.00	0.00	-178,703,793.03
15/07/2021	RAJESHWARIMU 0436444	N196211567319022	15/07/2021	400.00	0.00	-178,704,193.03
15/07/2021	MAHESHWARIB 0437534	N196211567319023	15/07/2021	400.00	0.00	-178,704,593.03
15/07/2021	SYASOTHA 0437535	N196211567319024	15/07/2021	400.00	0.00	-178,704,993.03
15/07/2021	CHITHRAGANES 0437738	N196211567319025	15/07/2021	400.00	0.00	-178,705,393.03
15/07/2021	INDIRA 0437864	N196211567319026	15/07/2021	400.00	0.00	-178,705,793.03
15/07/2021	BALKRISHNAAA 0169887	N196211567319027	15/07/2021	12.00	0.00	-178,705,805.03
15/07/2021	PRASHANTKISA 0321485	N196211567319028	15/07/2021	12.00	0.00	-178,705,817.03
15/07/2021	BABAJIVISHWN 0332185	N196211567319029	15/07/2021	12.00	0.00	-178,705,829.03
15/07/2021	RUPESHSHANKA 0357204	N196211567319030	15/07/2021	12.00	0.00	-178,705,841.03
15/07/2021	ASHWINRATANC 0413993	N196211567319031	15/07/2021	12.00	0.00	-178,705,853.03
15/07/2021	BALAJITANAJI 0429408	N196211567319033	15/07/2021	12.00	0.00	-178,705,865.03
15/07/2021	RAHULMANSARA 0432525	N196211567319035	15/07/2021	12.00	0.00	-178,705,877.03
15/07/2021	GAIKWADBIBHI 0340091	N196211567326169	15/07/2021	12.00	0.00	-178,705,889.03
15/07/2021	NILESHJNIMBA 0313366	N196211567326170	15/07/2021	12.00	0.00	-178,705,901.03
15/07/2021	DAWALSABAMIN 0350987	N196211567326171	15/07/2021	12.00	0.00	-178,705,913.03
15/07/2021	HEMANTVISHNU 0440190	N196211567326172	15/07/2021	12.00	0.00	-178,705,925.03
15/07/2021	AKASHRAJANDI 0394349	N196211567326173	15/07/2021	12.00	0.00	-178,705,937.03

Generation Date : 16-Jul-21 03:07

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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



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Statement From : 15/07/21 TO : 15/07/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
15/07/2021	RAJGOPALSAVA 0414020	N196211567319065	15/07/2021	263.00	0.00	-178,787,427.03
15/07/2021	MEHARUNNISHA 0414628	N196211567319066	15/07/2021	230.00	0.00	-178,787,657.03
15/07/2021	ADITYASUBHAS 0417663	N196211567319067	15/07/2021	358.00	0.00	-178,788,015.03
15/07/2021	BHUVANESHM 0350216	N196211567326196	15/07/2021	319.00	0.00	-178,788,334.03
15/07/2021	MOHINULHOQUE 0381311	N196211567326197	15/07/2021	5,203.00	0.00	-178,793,537.03
15/07/2021	MANJEGOWDA 0415106	N196211567326199	15/07/2021	4,877.00	0.00	-178,798,414.03
15/07/2021	RUPAMDAS 0431177	N196211567326200	15/07/2021	4,134.00	0.00	-178,802,548.03
15/07/2021	JAGADHEESHK 0062946	N196211567326201	15/07/2021	1,557.00	0.00	-178,804,105.03
15/07/2021	GAJANANKATAL 0405146	N196211567326202	15/07/2021	12.00	0.00	-178,804,117.03
15/07/2021	ANJALIAHOKG 0326200	N196211567326203	15/07/2021	12.00	0.00	-178,804,129.03
15/07/2021	BHUREAVINASH 0324432	N196211567326204	15/07/2021	12.00	0.00	-178,804,141.03
15/07/2021	MANITHIRUNAV 0382260	N196211567326205	15/07/2021	416.00	0.00	-178,804,557.03
15/07/2021	UMAMAGESHWAR 0394138	N196211567326206	15/07/2021	403.00	0.00	-178,804,960.03
15/07/2021	JOTHIS 0402651	N196211567326207	15/07/2021	403.00	0.00	-178,805,363.03
15/07/2021	NAVEENMOSES 0407850	N196211567326209	15/07/2021	416.00	0.00	-178,805,779.03
15/07/2021	MARUNMOZHIVA 0407858	N196211567326210	15/07/2021	416.00	0.00	-178,806,195.03
15/07/2021	KUMARAVELBAL 0407900	N196211567326211	15/07/2021	388.00	0.00	-178,806,583.03
15/07/2021	ANATARAJAN 0410059	N196211567326212	15/07/2021	403.00	0.00	-178,806,986.03
15/07/2021	PBHASKAR 0427168	N196211567326214	15/07/2021	3,306.00	0.00	-178,810,292.03
15/07/2021	MANJEGOWDA 0415106	N196211567326215	15/07/2021	413.00	0.00	-178,810,705.03
15/07/2021	PAVITHRA 0364955	N196211567326216	15/07/2021	3,719.00	0.00	-178,814,424.03
15/07/2021	REZABULHOQUE 0428729	N196211567326217	15/07/2021	5,203.00	0.00	-178,819,627.03
15/07/2021	PRADEEP 0408864	N196211567319082	15/07/2021	10,132.00	0.00	-178,829,759.03
15/07/2021	NANNE 0408880	N196211567319083	15/07/2021	8,347.00	0.00	-178,838,106.03
15/07/2021	SONU 0408971	N196211567319084	15/07/2021	9,277.00	0.00	-178,847,383.03
15/07/2021	KAMTAPRASAD 0409024	N196211567319085	15/07/2021	10,020.00	0.00	-178,857,403.03
15/07/2021	VIKRANT 0409094	N196211567319086	15/07/2021	13,992.00	0.00	-178,871,395.03
15/07/2021	LEENADILIPBA 0430458	N196211567319087	15/07/2021	12.00	0.00	-178,871,407.03
15/07/2021	LAXMANATMARA 0430456	N196211567319088	15/07/2021	12.00	0.00	-178,871,419.03

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City : BENGALURU 560025  
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Phone No. : 080-61606161  
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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 : 15/07/21 TO : 15/07/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
15/07/2021	HANUMANTCHAN 0423760	N196211567330781	15/07/2021	12.00	0.00	-179,075,885.03
15/07/2021	DHANANJAYSAK 0440377	N196211567330782	15/07/2021	12.00	0.00	-179,075,897.03
15/07/2021	NILAMKHAIRE 0187323	N196211567330783	15/07/2021	12.00	0.00	-179,075,909.03
15/07/2021	BEGARIPRAVEE 0403964	N196211567330784	15/07/2021	1,392.00	0.00	-179,077,301.03
15/07/2021	RAMARAJUBHUP 0405332	N196211567330785	15/07/2021	311.00	0.00	-179,077,612.03
15/07/2021	RAMARAJUBHUP 0405332	N196211567330786	15/07/2021	863.00	0.00	-179,078,475.03
15/07/2021	KONDASRINIVA 0407889	N196211567330787	15/07/2021	762.00	0.00	-179,079,237.03
15/07/2021	SUNRENDRAHEH 0407895	N196211567330788	15/07/2021	774.00	0.00	-179,080,011.03
15/07/2021	SRINIVASKORM 0091879	N196211567330789	15/07/2021	10,638.00	0.00	-179,090,649.03
15/07/2021	SATYAVATHIGU 0055663	N196211567330790	15/07/2021	278.00	0.00	-179,090,927.03
15/07/2021	SURYANSANABA 0055672	N196211567330792	15/07/2021	344.00	0.00	-179,091,271.03
15/07/2021	RIMPASENGUPT 0439328	N196211567330793	15/07/2021	8,096.00	0.00	-179,099,367.03
15/07/2021	MAKWANAKAILA 0416969	N196211567330794	15/07/2021	385.00	0.00	-179,099,752.03
15/07/2021	VANIYALAKSHM 0416977	N196211567330796	15/07/2021	270.00	0.00	-179,100,022.03
15/07/2021	MAHERAMANKAN 0416993	N196211567330798	15/07/2021	434.00	0.00	-179,100,456.03
15/07/2021	VANIYAKAMLES 0417000	N196211567330799	15/07/2021	478.00	0.00	-179,100,934.03
15/07/2021	DABHIARPITBH 0417046	N196211567330801	15/07/2021	478.00	0.00	-179,101,412.03
15/07/2021	VANIYAJASHVA 0417050	N196211567330803	15/07/2021	445.00	0.00	-179,101,857.03
15/07/2021	MAHESHBHAIPA 0417169	N196211567330804	15/07/2021	385.00	0.00	-179,102,242.03
15/07/2021	KHODABHAIRAM 0417175	N196211567330807	15/07/2021	261.00	0.00	-179,102,503.03
15/07/2021	VINODKUMARPR 0422707	N196211567319175	15/07/2021	9,587.00	0.00	-179,112,090.03
15/07/2021	RITIKTOPPO 0423205	N196211567319176	15/07/2021	7,992.00	0.00	-179,120,082.03
15/07/2021	SUNNYHELA 0423937	N196211567319177	15/07/2021	7,448.00	0.00	-179,127,530.03
15/07/2021	KISHANKUMAR 0424044	N196211567319179	15/07/2021	5,856.00	0.00	-179,133,386.03
15/07/2021	WANJOPKHARSY 0427096	N196211567319180	15/07/2021	9,531.00	0.00	-179,142,917.03
15/07/2021	AMITAMIT 0429773	N196211567319181	15/07/2021	8,151.00	0.00	-179,151,068.03
15/07/2021	SHANMUGASADI 0229249	N196211567319182	15/07/2021	12.00	0.00	-179,151,080.03
15/07/2021	VINODDPHALAS 0334177	N196211567319183	15/07/2021	12.00	0.00	-179,151,092.03
15/07/2021	SHABANAHASAN 0346042	N196211567319184	15/07/2021	12.00	0.00	-179,151,104.03

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
15/07/2021	JITENDRAKUMA 0440843	N196211567319728	15/07/2021	7,716.00	0.00	-179,951,816.03
15/07/2021	VIMLESHDEVI 0441743	N196211567319730	15/07/2021	3,937.00	0.00	-179,955,753.03
15/07/2021	SUBOLMONDAL 0441756	N196211567319732	15/07/2021	4,211.00	0.00	-179,959,964.03
15/07/2021	TRAMADEVI 0433940	N196211567319735	15/07/2021	879.00	0.00	-179,960,843.03
15/07/2021	JBHASKARBABU 0433944	N196211567319736	15/07/2021	4,610.00	0.00	-179,965,453.03
15/07/2021	KIRANSHIVAJI 0434727	N196211567319738	15/07/2021	12.00	0.00	-179,965,465.03
15/07/2021	UTTAMMURLIDH 0363137	N196211567319741	15/07/2021	12.00	0.00	-179,965,477.03
15/07/2021	JYOTIRAMRAOP 0399590	N196211567319744	15/07/2021	12.00	0.00	-179,965,489.03
15/07/2021	SIDDHARTHTDH 0167888	N196211567319746	15/07/2021	12.00	0.00	-179,965,501.03
15/07/2021	ARJUNRAJHANS 0398471	N196211567319748	15/07/2021	12.00	0.00	-179,965,513.03
15/07/2021	VIJAYATMARAM 0421336	N196211567319752	15/07/2021	12.00	0.00	-179,965,525.03
15/07/2021	AMARBABANKAL 0440510	N196211567319753	15/07/2021	12.00	0.00	-179,965,537.03
15/07/2021	ANKUSHVYANKA 0429370	N196211567319755	15/07/2021	12.00	0.00	-179,965,549.03
15/07/2021	DAYESHATTAT 0402786	N196211567319757	15/07/2021	12.00	0.00	-179,965,561.03
15/07/2021	SANDEEPHARIB 0415926	N196211567319759	15/07/2021	12.00	0.00	-179,965,573.03
15/07/2021	NITINSITARAM 0430265	N196211567319762	15/07/2021	12.00	0.00	-179,965,585.03
15/07/2021	BHOIRGOVINDA 0394775	N196211567319764	15/07/2021	12.00	0.00	-179,965,597.03
15/07/2021	SANTOSHSHIVA 0409099	N196211567319766	15/07/2021	12.00	0.00	-179,965,609.03
15/07/2021	MUMTAJIPATHA 0234926	N196211567319768	15/07/2021	12.00	0.00	-179,965,621.03
15/07/2021	VANDANAVSHIN 0335046	N196211567319770	15/07/2021	12.00	0.00	-179,965,633.03
15/07/2021	NAMDEONRAPKA 0308919	N196211567319772	15/07/2021	12.00	0.00	-179,965,645.03
15/07/2021	AKASHSURYAKA 0360311	N196211567319774	15/07/2021	12.00	0.00	-179,965,657.03
15/07/2021	RAJENDRADATT 0399884	N196211567319776	15/07/2021	12.00	0.00	-179,965,669.03
15/07/2021	SIDDHARTHMAH 0405092	N196211567319779	15/07/2021	12.00	0.00	-179,965,681.03
15/07/2021	KANHAIYALALP 0420113	N196211567319781	15/07/2021	12.00	0.00	-179,965,693.03
15/07/2021	SANTOSHFRANC 0428436	N196211567319783	15/07/2021	12.00	0.00	-179,965,705.03
15/07/2021	SANTOSHRAMDA 0357210	N196211567319785	15/07/2021	12.00	0.00	-179,965,717.03
15/07/2021	PUNDALIKVPAL 0252386	N196211567319787	15/07/2021	12.00	0.00	-179,965,729.03
15/07/2021	PRAKASHBUTEK 0000315	N196211567319789	15/07/2021	12.00	0.00	-179,965,741.03

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