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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 : 12 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 : 20/07/21 TO : 20/07/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
20/07/2021	SANTOSHRUPAL 0230702	N201211572777291	20/07/2021	379.00	0.00	-173,092,301.11
20/07/2021	SHOMNATHDUTT 0395143	N201211572777293	20/07/2021	4,038.00	0.00	-173,096,339.11
20/07/2021	ALTAFMOHAMME 0421806	N201211572777294	20/07/2021	2,508.00	0.00	-173,098,847.11
20/07/2021	GANESHGOSH 0426332	N201211572777295	20/07/2021	510.00	0.00	-173,099,357.11
20/07/2021	SHREEDAUPEND 0414327	N201211572777296	20/07/2021	14,290.00	0.00	-173,113,647.11
20/07/2021	DIDA 0438481	N201211572777297	20/07/2021	6,415.00	0.00	-173,120,062.11
20/07/2021	PRAJWALBHAGW 0435164	N201211572777298	20/07/2021	12,406.00	0.00	-173,132,468.11
20/07/2021	RAUSHNI 0388882	N201211572777299	20/07/2021	834.00	0.00	-173,133,302.11
20/07/2021	ABHISHEK 0392522	N201211572777300	20/07/2021	710.00	0.00	-173,134,012.11
20/07/2021	RANJANKUMARS 0398801	N201211572777301	20/07/2021	499.00	0.00	-173,134,511.11
20/07/2021	FIRDOSHALAM 0402968	N201211572777302	20/07/2021	865.00	0.00	-173,135,376.11
20/07/2021	SUBHASHKUMAR 0402960	N201211572777303	20/07/2021	897.00	0.00	-173,136,273.11
20/07/2021	SANDIPKUMAR 0402965	N201211572777304	20/07/2021	660.00	0.00	-173,136,933.11
20/07/2021	AMITKUMAR 0412965	N201211572777305	20/07/2021	596.00	0.00	-173,137,529.11
20/07/2021	AMANKUMAR 0412962	N201211572777306	20/07/2021	1,088.00	0.00	-173,138,617.11
20/07/2021	PRAVEENKUMAR 0413755	N201211572777307	20/07/2021	897.00	0.00	-173,139,514.11
20/07/2021	DEVKI 0420721	N201211572777308	20/07/2021	1,040.00	0.00	-173,140,554.11
20/07/2021	PARVATHI 0234925	N201211572777309	20/07/2021	2,502.00	0.00	-173,143,056.11
20/07/2021	ALIAHMED 0438685	N201211572780566	20/07/2021	399.00	0.00	-173,143,455.11
20/07/2021	KOUILUDDINCH 0438750	N201211572780567	20/07/2021	373.00	0.00	-173,143,828.11
20/07/2021	RAGHUVEERKAH 0380666	N201211572780568	20/07/2021	5,038.00	0.00	-173,148,866.11
20/07/2021	MISHUKDAS 0392928	N201211572780569	20/07/2021	2,099.00	0.00	-173,150,965.11
20/07/2021	ABHISHEKKUMA 0403006	N201211572780570	20/07/2021	6,308.00	0.00	-173,157,273.11
20/07/2021	JAYPRAKASH 0413067	N201211572780571	20/07/2021	1,877.00	0.00	-173,159,150.11
20/07/2021	MEGHNATHSARD 0413860	N201211572780572	20/07/2021	2,341.00	0.00	-173,161,491.11
20/07/2021	MOSTAFIZARRA 0421018	N201211572780573	20/07/2021	1,582.00	0.00	-173,163,073.11
20/07/2021	GEETHAKS 0421500	N201211572780574	20/07/2021	3,076.00	0.00	-173,166,149.11
20/07/2021	PRABIRPAUL 0424546	N201211572780575	20/07/2021	5,669.00	0.00	-173,171,818.11
20/07/2021	GOPALNAIKM 0306692	N201211572780576	20/07/2021	1,535.00	0.00	-173,173,353.11

Generation Date : 21-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