



We understand your world

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:

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 : 12 Br.Code:523
Account number : 05230330002236 OTHER
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 05/08/21 TO : 05/08/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/08/2021	AFRINMOHAMME 0440535	108057602041	05/08/2021	10,874.00	0.00	-38,430,705.73
05/08/2021	SEEMANARAYND 0441310	108057602135	05/08/2021	12,264.00	0.00	-38,442,969.73
05/08/2021	BALAMURUGANS 0442527	108057602212	05/08/2021	9,349.00	0.00	-38,452,318.73
05/08/2021	KUMARESANN 0442594	108057602218	05/08/2021	9,748.00	0.00	-38,462,066.73
05/08/2021	LAKSHMIKS 0414914	108057600441	05/08/2021	2,551.00	0.00	-38,464,617.73
05/08/2021	LAKSHMIKS 0414914	108057600442	05/08/2021	13,119.00	0.00	-38,477,736.73
05/08/2021	PRASHANTWASU 0418641	108057600723	05/08/2021	13,045.00	0.00	-38,490,781.73
05/08/2021	ANILKUMAR 0421754	108057600864	05/08/2021	16,312.00	0.00	-38,507,093.73
05/08/2021	MAHESHAN 0432850	108057601509	05/08/2021	11,823.00	0.00	-38,518,916.73
05/08/2021	KUMARAB 0432855	108057601511	05/08/2021	13,059.00	0.00	-38,531,975.73
05/08/2021	MAHESHAWN 0433208	108057601584	05/08/2021	13,225.00	0.00	-38,545,200.73
05/08/2021	MAHADEVASWAM 0433209	108057601585	05/08/2021	12,461.00	0.00	-38,557,661.73
05/08/2021	MANIKANTAHM 0433211	108057601586	05/08/2021	13,059.00	0.00	-38,570,720.73
05/08/2021	PRADEEPKUMAR 0433212	108057601587	05/08/2021	12,471.00	0.00	-38,583,191.73
05/08/2021	PRASADMURTHY 0433215	108057601588	05/08/2021	13,420.00	0.00	-38,596,611.73
05/08/2021	MAHESHASR 0433216	108057601589	05/08/2021	13,771.00	0.00	-38,610,382.73
05/08/2021	HSPRASHANTHK 0433222	108057601591	05/08/2021	11,100.00	0.00	-38,621,482.73
05/08/2021	SELVI 0435689	108057601762	05/08/2021	15,225.00	0.00	-38,636,707.73
05/08/2021	SRIKANTA 0436821	108057601836	05/08/2021	11,667.00	0.00	-38,648,374.73
05/08/2021	SAVITHA 0442191	108057602184	05/08/2021	11,927.00	0.00	-38,660,301.73
05/08/2021	BIMANPEGU 0443592	108057602347	05/08/2021	1,583.00	0.00	-38,661,884.73
05/08/2021	TARUNKULI 0443596	108057602351	05/08/2021	4,376.00	0.00	-38,666,260.73
05/08/2021	SHIVAJIMANGL 0422286	108057600877	05/08/2021	11,329.00	0.00	-38,677,589.73
05/08/2021	AMRUTHKUMARN 0432822	108057601499	05/08/2021	27,542.00	0.00	-38,705,131.73
05/08/2021	RAJESH 0433162	108057601567	05/08/2021	8,625.00	0.00	-38,713,756.73
05/08/2021	RAVISHANKARM 0433165	108057601568	05/08/2021	13,059.00	0.00	-38,726,815.73
05/08/2021	SHWETHAM 0433173	108057601571	05/08/2021	13,957.00	0.00	-38,740,772.73
05/08/2021	GOVINDARAJUH 0433731	108057601650	05/08/2021	13,771.00	0.00	-38,754,543.73
05/08/2021	SANTHOSHKUMA 0443530	108057602331	05/08/2021	11,310.00	0.00	-38,765,853.73

Generation Date : 06-Aug-21 02:08

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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: 29AAACH2702H IZW
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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Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 OTHER
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Account Status : Account Open Regular

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/08/2021	AVINASHDPATA 0271528	N217211589838239	05/08/2021	17,306.00	0.00	-59,568,942.73
05/08/2021	SAGARDOWARY 0272123	N217211589838240	05/08/2021	11,631.00	0.00	-59,580,573.73
05/08/2021	ROHITKUMAR 0272669	N217211589838242	05/08/2021	10,962.00	0.00	-59,591,535.73
05/08/2021	AHILYABAIGKE 0274583	N217211589838243	05/08/2021	11,630.00	0.00	-59,603,165.73
05/08/2021	NARAYANAMMA 0274805	N217211589838244	05/08/2021	12,625.00	0.00	-59,615,790.73
05/08/2021	RAHULPLONARE 0274957	N217211589838245	05/08/2021	11,630.00	0.00	-59,627,420.73
05/08/2021	GEETASMALI 0274984	N217211589838246	05/08/2021	12,011.00	0.00	-59,639,431.73
05/08/2021	TEJASVGAIKWA 0274990	N217211589838247	05/08/2021	13,537.00	0.00	-59,652,968.73
05/08/2021	SACHINKHAND 0288067	N217211589838248	05/08/2021	467.00	0.00	-59,653,435.73
05/08/2021	UMESHCHINDHU 0439746	N217211589825231	05/08/2021	14,647.00	0.00	-59,668,082.73
05/08/2021	SUJITGULABGO 0439828	N217211589825232	05/08/2021	19,238.00	0.00	-59,687,320.73
05/08/2021	SATISHVIPTHA 0439830	N217211589825234	05/08/2021	13,036.00	0.00	-59,700,356.73
05/08/2021	VIJAYSATISHS 0439831	N217211589825236	05/08/2021	14,087.00	0.00	-59,714,443.73
05/08/2021	DIPAKPANDURA 0439832	N217211589825237	05/08/2021	14,647.00	0.00	-59,729,090.73
05/08/2021	VISHALRAMDAS 0439833	N217211589825239	05/08/2021	14,087.00	0.00	-59,743,177.73
05/08/2021	MAHESHBABANG 0439835	N217211589825240	05/08/2021	12,056.00	0.00	-59,755,233.73
05/08/2021	TARUNDEBNATH 0439868	N217211589825242	05/08/2021	9,608.00	0.00	-59,764,841.73
05/08/2021	PAPIYABAPARE 0439873	N217211589825243	05/08/2021	9,608.00	0.00	-59,774,449.73
05/08/2021	MAHADEOGOVIN 0440833	N217211589825244	05/08/2021	15,171.00	0.00	-59,789,620.73
05/08/2021	GOPALNATHULA 0440834	N217211589825245	05/08/2021	11,375.00	0.00	-59,800,995.73
05/08/2021	SUDWIPKERKET 0440835	N217211589825248	05/08/2021	9,606.00	0.00	-59,810,601.73
05/08/2021	JITENDRAKUMA 0440843	N217211589825249	05/08/2021	13,593.00	0.00	-59,824,194.73
05/08/2021	RAJESH 0440844	N217211589825251	05/08/2021	14,057.00	0.00	-59,838,251.73
05/08/2021	SACHINMADHUK 0440850	N217211589825253	05/08/2021	13,060.00	0.00	-59,851,311.73
05/08/2021	SAURABHBANDU 0440854	N217211589825254	05/08/2021	6,804.00	0.00	-59,858,115.73
05/08/2021	MOHAMMEDRIYA 0440883	N217211589825255	05/08/2021	12,275.00	0.00	-59,870,390.73
05/08/2021	SHAGULHAMEET 0440885	N217211589825256	05/08/2021	11,804.00	0.00	-59,882,194.73
05/08/2021	JAVEDJAFFARK 0441666	N217211589825257	05/08/2021	11,185.00	0.00	-59,893,379.73
05/08/2021	SACHIN 0441674	N217211589825258	05/08/2021	11,185.00	0.00	-59,904,564.73

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/08/2021	KULDEEPKUMAR 0408995	N217211589839171	05/08/2021	9,826.00	0.00	-72,822,047.73
05/08/2021	JITENDRA 0409000	N217211589839174	05/08/2021	10,168.00	0.00	-72,832,215.73
05/08/2021	PRADEEPSS 0409033	N217211589839177	05/08/2021	14,297.00	0.00	-72,846,512.73
05/08/2021	KALUSINGH 0409045	N217211589839179	05/08/2021	10,409.00	0.00	-72,856,921.73
05/08/2021	VIKASH 0409092	N217211589839181	05/08/2021	13,993.00	0.00	-72,870,914.73
05/08/2021	VIKRANT 0409094	N217211589839183	05/08/2021	14,920.00	0.00	-72,885,834.73
05/08/2021	AMAR 0409095	N217211589839187	05/08/2021	13,993.00	0.00	-72,899,827.73
05/08/2021	KUNALMKALE 0227338	N217211589839188	05/08/2021	17,409.00	0.00	-72,917,236.73
05/08/2021	YASHVEERYADA 0227614	N217211589839189	05/08/2021	19,501.00	0.00	-72,936,737.73
05/08/2021	JITKUMARAPAR 0228513	N217211589839192	05/08/2021	12,170.00	0.00	-72,948,907.73
05/08/2021	ALAKUNTLAMAH 0229050	N217211589839193	05/08/2021	13,891.00	0.00	-72,962,798.73
05/08/2021	MANJULAN 0229139	N217211589839195	05/08/2021	14,332.00	0.00	-72,977,130.73
05/08/2021	LINGESHV 0229183	N217211589839196	05/08/2021	15,836.00	0.00	-72,992,966.73
05/08/2021	SWAPNILPPATI 0230027	N217211589839197	05/08/2021	27,997.00	0.00	-73,020,963.73
05/08/2021	MANOJ 0230196	N217211589839199	05/08/2021	14,331.00	0.00	-73,035,294.73
05/08/2021	SHARDAPKHEDK 0230479	N217211589839200	05/08/2021	8,662.00	0.00	-73,043,956.73
05/08/2021	RAGHUNATHMMH 0279931	N217211589839202	05/08/2021	11,233.00	0.00	-73,055,189.73
05/08/2021	AVINASHABANE 0280094	N217211589839203	05/08/2021	23,022.00	0.00	-73,078,211.73
05/08/2021	SRIPATHIKAVI 0280340	N217211589839204	05/08/2021	4,090.00	0.00	-73,082,301.73
05/08/2021	HARIJANANAGA 0280446	N217211589839205	05/08/2021	11,832.00	0.00	-73,094,133.73
05/08/2021	FAKRUDEEN 0280499	N217211589839206	05/08/2021	13,295.00	0.00	-73,107,428.73
05/08/2021	FAKRUDEEN 0280499	N217211589839208	05/08/2021	492.00	0.00	-73,107,920.73
05/08/2021	THOTAKURAVEN 0280977	N217211589839209	05/08/2021	14,321.00	0.00	-73,122,241.73
05/08/2021	LATASPOOJARI 0281330	N217211589839212	05/08/2021	12,258.00	0.00	-73,134,499.73
05/08/2021	ANNAMALAI 0281436	N217211589839213	05/08/2021	11,787.00	0.00	-73,146,286.73
05/08/2021	AMBIKASUDESH 0309905	N217211589839215	05/08/2021	12,980.00	0.00	-73,159,266.73
05/08/2021	VANDANA VIJAY 0309908	N217211589839217	05/08/2021	12,954.00	0.00	-73,172,220.73
05/08/2021	CHANDURATNAK 0310412	N217211589839219	05/08/2021	12,310.00	0.00	-73,184,530.73
05/08/2021	GANESHM 0310429	N217211589839221	05/08/2021	19,910.00	0.00	-73,204,440.73

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