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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 : 18/09/21 TO : 18/09/21

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
18/09/2021	UMAKANTGAIKW 0331770	N261211641583282	18/09/2021	6,472.00	0.00	-224,974,991.17
18/09/2021	KAMALKAMBLE 0337076	N261211641583283	18/09/2021	6,472.00	0.00	-224,981,463.17
18/09/2021	RITAGODBOLE 0398145	N261211641583284	18/09/2021	6,472.00	0.00	-224,987,935.17
18/09/2021	USHASHINDE 0316103	N261211641583285	18/09/2021	6,472.00	0.00	-224,994,407.17
18/09/2021	SUDHARANJANI 0380217	N261211641583286	18/09/2021	14,856.00	0.00	-225,009,263.17
18/09/2021	RAMESHA 0386051	N261211641583287	18/09/2021	19,218.00	0.00	-225,028,481.17
18/09/2021	PUJARESUDHAK 0387022	N261211641583288	18/09/2021	14,316.00	0.00	-225,042,797.17
18/09/2021	AYYALREDDYGA 0394354	N261211641583290	18/09/2021	13,852.00	0.00	-225,056,649.17
18/09/2021	ASHWATHAPPA 0395979	N261211641583291	18/09/2021	13,827.00	0.00	-225,070,476.17
18/09/2021	SARASWATHIB 0397812	N261211641583292	18/09/2021	11,655.00	0.00	-225,082,131.17
18/09/2021	BASAVANNAN 0398276	N261211641583293	18/09/2021	14,063.00	0.00	-225,096,194.17
18/09/2021	HEMANTASHARM 0400368	N261211641583294	18/09/2021	4,281.00	0.00	-225,100,475.17
18/09/2021	VIMALVIJAYS0 0400746	N261211641583295	18/09/2021	12,112.00	0.00	-225,112,587.17
18/09/2021	RAJESH 0440844	N261211641578331	18/09/2021	14,630.00	0.00	-225,127,217.17
18/09/2021	SAVITHIRIV 0440954	N261211641578332	18/09/2021	10,524.00	0.00	-225,137,741.17
18/09/2021	NARAYANAPPA 0441048	N261211641578333	18/09/2021	12,673.00	0.00	-225,150,414.17
18/09/2021	AMUDHA 0441137	N261211641578334	18/09/2021	11,255.00	0.00	-225,161,669.17
18/09/2021	TALARILAXMAI 0441148	N261211641578335	18/09/2021	12,332.00	0.00	-225,174,001.17
18/09/2021	YCHINNAVENKA 0441327	N261211641578336	18/09/2021	13,941.00	0.00	-225,187,942.17
18/09/2021	SOLANKIKAUSH 0441538	N261211641578337	18/09/2021	9,178.00	0.00	-225,197,120.17
18/09/2021	SADDAMHUSSAI 0441919	N261211641578338	18/09/2021	5,733.00	0.00	-225,202,853.17
18/09/2021	SADDAMHUSSAI 0441919	N261211641578339	18/09/2021	2,915.00	0.00	-225,205,768.17
18/09/2021	MUNIRAJUR 0442074	N261211641578340	18/09/2021	12,570.00	0.00	-225,218,338.17
18/09/2021	GANGIREDDIGA 0442534	N261211641578341	18/09/2021	13,966.00	0.00	-225,232,304.17
18/09/2021	MANIKANTAA 0442581	N261211641578342	18/09/2021	11,271.00	0.00	-225,243,575.17
18/09/2021	PUJARINAGARA 0245475	N261211641578343	18/09/2021	16,162.00	0.00	-225,259,737.17
18/09/2021	CSWARUPA 0270769	N261211641578344	18/09/2021	15,653.00	0.00	-225,275,390.17
18/09/2021	CSAHADEVARED 0270770	N261211641578345	18/09/2021	15,628.00	0.00	-225,291,018.17
18/09/2021	VARALAKSHMI 0282017	N261211641578347	18/09/2021	16,211.00	0.00	-225,307,229.17

Generation Date : 19-Sep-21 01:09

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