



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. : 18002026161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email :
Limit : 5,00,00,000.00 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: Not Applicable
Not Applicable

Nomination : Not Registered
Statement From : 07/01/23 TO : 07/01/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
07/01/2023	SHRIKANTDHON 0493581	N007232280741101	07/01/2023	11,867.00	0.00	-561,460,532.72
07/01/2023	BHARATHS 0435558	N007232280741102	07/01/2023	12,769.00	0.00	-561,473,301.72
07/01/2023	PPAWANKALYAN 0436885	N007232280741103	07/01/2023	14,559.00	0.00	-561,487,860.72
07/01/2023	NARSINGRAOSR 0487705	N007232280741104	07/01/2023	39,951.00	0.00	-561,527,811.72
07/01/2023	CHANDANKUMAR 0440811	N007232280741106	07/01/2023	10,604.00	0.00	-561,538,415.72
07/01/2023	RAHUL 0445955	N007232280741108	07/01/2023	17,128.00	0.00	-561,555,543.72
07/01/2023	ARUN 0445959	N007232280741109	07/01/2023	20,579.00	0.00	-561,576,122.72
07/01/2023	SUNIL 0446286	N007232280741110	07/01/2023	15,272.00	0.00	-561,591,394.72
07/01/2023	RADHA 0499117	N007232280741111	07/01/2023	16,045.00	0.00	-561,607,439.72
07/01/2023	VIPINKUMAR 0507415	N007232280741112	07/01/2023	518.00	0.00	-561,607,957.72
07/01/2023	BIJENDERPAL 0437998	N007232280741113	07/01/2023	20,353.00	0.00	-561,628,310.72
07/01/2023	RAJNI 0438031	N007232280741114	07/01/2023	18,145.00	0.00	-561,646,455.72
07/01/2023	BHOOSHAN 0438150	N007232280741116	07/01/2023	18,145.00	0.00	-561,664,600.72
07/01/2023	RAVI 0438186	N007232280741118	07/01/2023	17,405.00	0.00	-561,682,005.72
07/01/2023	ANITASANDIPB 0434455	N007232280741120	07/01/2023	16,328.00	0.00	-561,698,333.72
07/01/2023	SUDHIRSURESH 0434456	N007232280741121	07/01/2023	21,365.00	0.00	-561,719,698.72
07/01/2023	REKHAPRAKASH 0435917	N007232280741123	07/01/2023	16,328.00	0.00	-561,736,026.72
07/01/2023	HARIDASKASHI 0457820	N007232280741124	07/01/2023	16,328.00	0.00	-561,752,354.72
07/01/2023	ALTABHUSSAIN 0490367	N007232280741126	07/01/2023	15,328.00	0.00	-561,767,682.72
07/01/2023	NARESHRAMDAS 0494403	N007232280741128	07/01/2023	17,849.00	0.00	-561,785,531.72
07/01/2023	CHANDANHS 0463838	N007232280741129	07/01/2023	12,613.00	0.00	-561,798,144.72
07/01/2023	RANGANATHAJ 0479503	N007232280741130	07/01/2023	12,144.00	0.00	-561,810,288.72
07/01/2023	RPUTTASWAMY 0480627	N007232280741131	07/01/2023	19.00	0.00	-561,810,307.72
07/01/2023	MAHADEVASWAM 0480639	N007232280741132	07/01/2023	2,345.00	0.00	-561,812,652.72
07/01/2023	KARTHIKJV 0483663	N007232280741133	07/01/2023	12,194.00	0.00	-561,824,846.72
07/01/2023	GIRISHAMN 0492140	N007232280741134	07/01/2023	12,144.00	0.00	-561,836,990.72
07/01/2023	VRUSHABENDRA 0498140	N007232280741135	07/01/2023	12,163.00	0.00	-561,849,153.72
07/01/2023	ROHIDASMADHU 0436798	N007232280741137	07/01/2023	1,590.00	0.00	-561,850,743.72
07/01/2023	KIRANBHIKAJI 0436884	N007232280741139	07/01/2023	9,497.00	0.00	-561,860,240.72

Generation Date : 08-Jan-23 02:01

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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