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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. : 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 : 07/03/23 TO : 07/03/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
07/03/2023	NAGARATHNA 0441384	N066232361472127	07/03/2023	14,920.00	0.00	-401,240,615.61
07/03/2023	RATHAS 0441544	N066232361472128	07/03/2023	13,297.00	0.00	-401,253,912.61
07/03/2023	BHALCHANDRAP 0334630	N066232361472129	07/03/2023	10,440.00	0.00	-401,264,352.61
07/03/2023	SANGAATIPRIY 0377226	N066232361472092	07/03/2023	12,137.00	0.00	-401,276,489.61
07/03/2023	SHEHNAZSHAH 0379472	N066232361472095	07/03/2023	11,692.00	0.00	-401,288,181.61
07/03/2023	VIKASRDHANAW 0277888	N066232361472097	07/03/2023	13,672.00	0.00	-401,301,853.61
07/03/2023	DASTAGIRGSHA 0281960	N066232361472098	07/03/2023	9,485.00	0.00	-401,311,338.61
07/03/2023	NITINSKAMBLE 0281962	N066232361472100	07/03/2023	12,162.00	0.00	-401,323,500.61
07/03/2023	PRIYAPREMLAD 0486727	N066232361472091	07/03/2023	13,551.00	0.00	-401,337,051.61
07/03/2023	LALITESHWAR 0475901	N066232361472093	07/03/2023	16,412.00	0.00	-401,353,463.61
07/03/2023	VIKASH 0483093	N066232361472096	07/03/2023	14,717.00	0.00	-401,368,180.61
07/03/2023	RAHUL 0445955	N066232361472099	07/03/2023	17,812.00	0.00	-401,385,992.61
07/03/2023	ARUN 0445959	N066232361472101	07/03/2023	19,026.00	0.00	-401,405,018.61
07/03/2023	SUNIL 0446286	N066232361472103	07/03/2023	16,409.00	0.00	-401,421,427.61
07/03/2023	RADHA 0499117	N066232361472105	07/03/2023	17,812.00	0.00	-401,439,239.61
07/03/2023	RANJEETSINGH 0452099	N066232361472107	07/03/2023	19,339.00	0.00	-401,458,578.61
07/03/2023	RAVINDRAKUMA 0452101	N066232361472110	07/03/2023	13,764.00	0.00	-401,472,342.61
07/03/2023	VISHALKUMAR 0452102	N066232361472112	07/03/2023	16,855.00	0.00	-401,489,197.61
07/03/2023	RAHUL 0452104	N066232361472115	07/03/2023	16,278.00	0.00	-401,505,475.61
07/03/2023	SHAILENDRASI 0471609	N066232361472118	07/03/2023	16,855.00	0.00	-401,522,330.61
07/03/2023	SHAILESHGOHI 0420165	N066232361472120	07/03/2023	17,588.00	0.00	-401,539,918.61
07/03/2023	PRASHANTASHO 0420166	N066232361472123	07/03/2023	14,811.00	0.00	-401,554,729.61
07/03/2023	DIPAKKUMAR 0344412	N066232361472130	07/03/2023	11,302.00	0.00	-401,566,031.61
07/03/2023	SUSHANTVIJAY 0378127	N066232361472133	07/03/2023	16,221.00	0.00	-401,582,252.61
07/03/2023	KISHORVASANT 0392511	N066232361472134	07/03/2023	11,732.00	0.00	-401,593,984.61
07/03/2023	RAVINDRASAMP 0395059	N066232361472136	07/03/2023	11,732.00	0.00	-401,605,716.61
07/03/2023	JAKKANINARSA 0409331	N066232361472138	07/03/2023	9,147.00	0.00	-401,614,863.61
07/03/2023	SWANANDGOVIN 0410635	N066232361472139	07/03/2023	16,221.00	0.00	-401,631,084.61
07/03/2023	DEVENDRAVASA 0412570	N066232361472140	07/03/2023	11,732.00	0.00	-401,642,816.61

Generation Date : 08-Mar-23 02:03

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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