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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: Not Applicable
Not Applicable

Account Branch : Bengaluru - Richmond Road
Address : No 8/24 Salco Centre,
Richmond Road

City : Bengaluru 560025
State : Karnataka
Phone No. : 18002026161

RTGS/NEFT IFSC : HDFC0000523 MICR :560240022

Email :
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 : 07/02/23 TO : 07/02/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
07/02/2023	SANIRAM 0472185	N038232321093515	07/02/2023	9,556.00	0.00	-365,594,683.26
07/02/2023	RUPESHKUMAR 0472188	N038232321093517	07/02/2023	13,367.00	0.00	-365,608,050.26
07/02/2023	RJAGADEESHBA 0472192	N038232321093520	07/02/2023	13,221.00	0.00	-365,621,271.26
07/02/2023	DEEPAKIRUDAY 0472213	N038232321093522	07/02/2023	37,721.00	0.00	-365,658,992.26
07/02/2023	MSATHEESH 0472217	N038232321093523	07/02/2023	16,445.00	0.00	-365,675,437.26
07/02/2023	SAGARHANAMAP 0472283	N038232321093525	07/02/2023	11,721.00	0.00	-365,687,158.26
07/02/2023	DEVARAJUMC 0472288	N038232321093527	07/02/2023	13,770.00	0.00	-365,700,928.26
07/02/2023	MOHAMEDBABAJ 0472296	N038232321093531	07/02/2023	10,387.00	0.00	-365,711,315.26
07/02/2023	RAHULKISANBA 0472300	N038232321093533	07/02/2023	11,613.00	0.00	-365,722,928.26
07/02/2023	PRADEEPKUMAR 0472309	N038232321093535	07/02/2023	10,175.00	0.00	-365,733,103.26
07/02/2023	REHANUDDIN 0472310	N038232321093536	07/02/2023	11,624.00	0.00	-365,744,727.26
07/02/2023	RAJWANALOM 0472315	N038232321093541	07/02/2023	11,624.00	0.00	-365,756,351.26
07/02/2023	SUPRIYAMADAN 0472328	N038232321093543	07/02/2023	13,200.00	0.00	-365,769,551.26
07/02/2023	ANITHA 0472466	N038232321093545	07/02/2023	13,030.00	0.00	-365,782,581.26
07/02/2023	SURENDRAPRAJ 0472468	N038232321093547	07/02/2023	14,836.00	0.00	-365,797,417.26
07/02/2023	DEVIDASMAROT 0472471	N038232321093549	07/02/2023	15,813.00	0.00	-365,813,230.26
07/02/2023	SHINGALAASHV 0472480	N038232321093552	07/02/2023	13,646.00	0.00	-365,826,876.26
07/02/2023	BALDEVBHAIMA 0445946	N038232321093554	07/02/2023	9,229.00	0.00	-365,836,105.26
07/02/2023	DINESHBABANF 0445947	N038232321093557	07/02/2023	12,974.00	0.00	-365,849,079.26
07/02/2023	ARAVINDHNV 0445949	N038232321093559	07/02/2023	38,854.00	0.00	-365,887,933.26
07/02/2023	RAHUL 0445955	N038232321093565	07/02/2023	17,812.00	0.00	-365,905,745.26
07/02/2023	ARUN 0445959	N038232321093567	07/02/2023	19,905.00	0.00	-365,925,650.26
07/02/2023	LANCYVINCENT 0446003	N038232321093569	07/02/2023	15,540.00	0.00	-365,941,190.26
07/02/2023	ALKASANJAYPA 0446032	N038232321093571	07/02/2023	10,952.00	0.00	-365,952,142.26
07/02/2023	MAHENDRAKARM 0446781	N038232321093573	07/02/2023	19,562.00	0.00	-365,971,704.26
07/02/2023	SAMENDRAKUMA 0446782	N038232321093576	07/02/2023	18,713.00	0.00	-365,990,417.26
07/02/2023	MOHAMMADNAUS 0446787	N038232321093579	07/02/2023	20,012.00	0.00	-366,010,429.26
07/02/2023	PRASHANTSAGU 0446789	N038232321093580	07/02/2023	21,410.00	0.00	-366,031,839.26
07/02/2023	BINODKUMARNA 0446792	N038232321093583	07/02/2023	19,335.00	0.00	-366,051,174.26

Generation Date : 08-Feb-23 03:02

Generated by : SYSTEM

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: 29AAACH2702H1ZW

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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560052

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Phone No. : 18002026161
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Email :
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
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JOINT HOLDERS: Not Applicable
Not Applicable

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
07/02/2023	KUMMARIVENKA 0493030	N038232321113199	07/02/2023	15,745.00	0.00	-416,903,826.26
07/02/2023	LALDEVKUMARP 0445479	N038232321113216	07/02/2023	16,757.00	0.00	-416,920,583.26
07/02/2023	SAHIDULISLAM 0445493	N038232321113219	07/02/2023	12,072.00	0.00	-416,932,655.26
07/02/2023	VANKARMANOJB 0445519	N038232321113221	07/02/2023	10,141.00	0.00	-416,942,796.26
07/02/2023	DINESHACK 0445521	N038232321113224	07/02/2023	13,925.00	0.00	-416,956,721.26
07/02/2023	LALLA 0446197	N038232321113227	07/02/2023	17,400.00	0.00	-416,974,121.26
07/02/2023	SHIVKUMAR 0446240	N038232321113231	07/02/2023	23,661.00	0.00	-416,997,782.26
07/02/2023	RAHULBEDIYA 0446246	N038232321113234	07/02/2023	17,292.00	0.00	-417,015,074.26
07/02/2023	SANDEEPK 0446258	N038232321113237	07/02/2023	16,460.00	0.00	-417,031,534.26
07/02/2023	KRISHNAMURTH 0446268	N038232321113241	07/02/2023	18,475.00	0.00	-417,050,009.26
07/02/2023	MADHURA 0446277	N038232321113243	07/02/2023	8,648.00	0.00	-417,058,657.26
07/02/2023	SUNIL 0446286	N038232321113246	07/02/2023	17,812.00	0.00	-417,076,469.26
07/02/2023	MUNIYAMMALA 0446289	N038232321113249	07/02/2023	7,395.00	0.00	-417,083,864.26
07/02/2023	LAKSHMANAA 0446292	N038232321113252	07/02/2023	12,651.00	0.00	-417,096,515.26
07/02/2023	HEMANTNAYAK 0446849	N038232321113254	07/02/2023	18,065.00	0.00	-417,114,580.26
07/02/2023	KRUSHANACHAN 0446854	N038232321113257	07/02/2023	19,287.00	0.00	-417,133,867.26
07/02/2023	MDARIFANSARI 0446856	N038232321113259	07/02/2023	20,035.00	0.00	-417,153,902.26
07/02/2023	PARSHURAMPUN 0486110	N038232321113215	07/02/2023	11,271.00	0.00	-417,165,173.26
07/02/2023	BIKASHSARMAH 0486115	N038232321113217	07/02/2023	13,799.00	0.00	-417,178,972.26
07/02/2023	MAHEMOODBASU 0486122	N038232321113220	07/02/2023	12,919.00	0.00	-417,191,891.26
07/02/2023	SANJIBROY 0486124	N038232321113222	07/02/2023	15,004.00	0.00	-417,206,895.26
07/02/2023	KANITHA 0486502	N038232321113225	07/02/2023	12,501.00	0.00	-417,219,396.26
07/02/2023	HEMA 0486509	N038232321113229	07/02/2023	4,632.00	0.00	-417,224,028.26
07/02/2023	SUNILM 0486510	N038232321113232	07/02/2023	7,954.00	0.00	-417,231,982.26
07/02/2023	DEVRAJMIRI 0486527	N038232321113235	07/02/2023	4,377.00	0.00	-417,236,359.26
07/02/2023	KAVITAPRABHU 0486548	N038232321113238	07/02/2023	10,738.00	0.00	-417,247,097.26
07/02/2023	CHANDANAN 0486551	N038232321113242	07/02/2023	18,146.00	0.00	-417,265,243.26
07/02/2023	RAJUDEBNATH 0486554	N038232321113244	07/02/2023	17,911.00	0.00	-417,283,154.26
07/02/2023	ASHPAKSUDHAK 0486563	N038232321113245	07/02/2023	19,116.00	0.00	-417,302,270.26

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Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
07/02/2023	NASIRHUSSAIN 0434018	N038232321126755	07/02/2023	8,523.00	0.00	-463,201,561.26
07/02/2023	MUTHUKRISHNA 0434044	N038232321126757	07/02/2023	46,701.00	0.00	-463,248,262.26
07/02/2023	EKNATHSHRIPA 0434058	N038232321126758	07/02/2023	17,476.00	0.00	-463,265,738.26
07/02/2023	AKHILESHKUMA 0435731	N038232321126760	07/02/2023	19,577.00	0.00	-463,285,315.26
07/02/2023	VASANTPARSHU 0435800	N038232321126763	07/02/2023	12,317.00	0.00	-463,297,632.26
07/02/2023	PRABHUKR 0435808	N038232321126765	07/02/2023	14,717.00	0.00	-463,312,349.26
07/02/2023	CHERMAKANISE 0435828	N038232321126767	07/02/2023	10,512.00	0.00	-463,322,861.26
07/02/2023	TAPOSBAUG 0435834	N038232321126771	07/02/2023	13,983.00	0.00	-463,336,844.26
07/02/2023	VASAVARASIKB 0498389	N038232321126843	07/02/2023	9,957.00	0.00	-463,346,801.26
07/02/2023	CHETANCHANDR 0498390	N038232321126845	07/02/2023	12,103.00	0.00	-463,358,904.26
07/02/2023	MURALI 0498410	N038232321126847	07/02/2023	13,144.00	0.00	-463,372,048.26
07/02/2023	KNAGARAJAPPA 0498413	N038232321126849	07/02/2023	11,752.00	0.00	-463,383,800.26
07/02/2023	CHANDRASHEKA 0498432	N038232321126852	07/02/2023	8,230.00	0.00	-463,392,030.26
07/02/2023	RAMESHA 0498433	N038232321126854	07/02/2023	15,194.00	0.00	-463,407,224.26
07/02/2023	RITESHKUMARV 0498651	N038232321126855	07/02/2023	8,470.00	0.00	-463,415,694.26
07/02/2023	ZAINABBEGUM 0499028	N038232321126857	07/02/2023	12,813.00	0.00	-463,428,507.26
07/02/2023	MANOJKUMARGA 0499039	N038232321126858	07/02/2023	14,436.00	0.00	-463,442,943.26
07/02/2023	HARIJANARJUN 0499043	N038232321126862	07/02/2023	12,952.00	0.00	-463,455,895.26
07/02/2023	PAWANNANDKIS 0507428	N038232321126864	07/02/2023	10,986.00	0.00	-463,466,881.26
07/02/2023	AKSHAYARVIND 0507430	N038232321126865	07/02/2023	10,141.00	0.00	-463,477,022.26
07/02/2023	LAKHIHARIJAN 0507431	N038232321126868	07/02/2023	9,936.00	0.00	-463,486,958.26
07/02/2023	SIVAPRAKASH 0499064	N038232321126885	07/02/2023	16,783.00	0.00	-463,503,741.26
07/02/2023	GHANSHYAM 0499095	N038232321126886	07/02/2023	13,236.00	0.00	-463,516,977.26
07/02/2023	SUSHENCHANDR 0499099	N038232321126887	07/02/2023	11,365.00	0.00	-463,528,342.26
07/02/2023	SATHVIKADIGA 0499101	N038232321126889	07/02/2023	15,591.00	0.00	-463,543,933.26
07/02/2023	DARSHANHV 0499107	N038232321126890	07/02/2023	14,595.00	0.00	-463,558,528.26
07/02/2023	RADHA 0499117	N038232321126891	07/02/2023	17,812.00	0.00	-463,576,340.26
07/02/2023	JITENDERSHAR 0499503	N038232321126895	07/02/2023	6,182.00	0.00	-463,582,522.26
07/02/2023	SHYAMKISHORR 0499504	N038232321126897	07/02/2023	8,470.00	0.00	-463,590,992.26

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