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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 : 5,00,00,000.00 Currency : INR
b.mishra@dtss.in;suresh.kotian@dtss.in;madhavan.

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 : 06/04/23 TO : 06/04/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
06/04/2023	GOLLAINDRAMM 0520545	N096232404962809	06/04/2023	12,971.00	0.00	-386,257,352.75
06/04/2023	HARIOM 0520563	N096232404962810	06/04/2023	3,009.00	0.00	-386,260,361.75
06/04/2023	HARIOM 0520563	N096232404962811	06/04/2023	2,232.00	0.00	-386,262,593.75
06/04/2023	KAMALGORH 0520569	N096232404962812	06/04/2023	1,063.00	0.00	-386,263,656.75
06/04/2023	JALAMSINGH 0294952	N096232404969286	06/04/2023	12,290.00	0.00	-386,275,946.75
06/04/2023	OMPRAKASHNAI 0294955	N096232404969287	06/04/2023	11,891.00	0.00	-386,287,837.75
06/04/2023	DEVISINGH 0294956	N096232404969289	06/04/2023	9,842.00	0.00	-386,297,679.75
06/04/2023	PREMSINGH 0294959	N096232404969290	06/04/2023	16,639.00	0.00	-386,314,318.75
06/04/2023	BABULALLIMBA 0295150	N096232404969291	06/04/2023	12,276.00	0.00	-386,326,594.75
06/04/2023	JAYANTIMONDA 0520604	N096232404962814	06/04/2023	9,774.00	0.00	-386,336,368.75
06/04/2023	PANCHUGOPALG 0520613	N096232404962815	06/04/2023	5,121.00	0.00	-386,341,489.75
06/04/2023	SUNILMAL 0520636	N096232404962816	06/04/2023	8,616.00	0.00	-386,350,105.75
06/04/2023	DEEPAK 0521648	N096232404962817	06/04/2023	5,346.00	0.00	-386,355,451.75
06/04/2023	MANGESHMAHAD 0521705	N096232404962818	06/04/2023	8,214.00	0.00	-386,363,665.75
06/04/2023	WAGHELASHAIL 0521706	N096232404962819	06/04/2023	8,938.00	0.00	-386,372,603.75
06/04/2023	NAMDEV DAMODA 0521770	N096232404962820	06/04/2023	6,199.00	0.00	-386,378,802.75
06/04/2023	MURUGANM 0521774	N096232404962822	06/04/2023	8,492.00	0.00	-386,387,294.75
06/04/2023	HAMIMHUSSAIN 0498967	N096232404962824	06/04/2023	13,220.00	0.00	-386,400,514.75
06/04/2023	CHIRANJITSK 0498987	N096232404962826	06/04/2023	12,381.00	0.00	-386,412,895.75
06/04/2023	AMITANILJAGT 0499054	N096232404962827	06/04/2023	9,813.00	0.00	-386,422,708.75
06/04/2023	SAPPATIRAMAD 0499068	N096232404962828	06/04/2023	14,950.00	0.00	-386,437,658.75
06/04/2023	HANUMANTHAPP 0499078	N096232404962830	06/04/2023	28,271.00	0.00	-386,465,929.75
06/04/2023	GHANSHYAM 0499095	N096232404962831	06/04/2023	11,941.00	0.00	-386,477,870.75
06/04/2023	RADHA	N096232404962833	06/04/2023	17,179.00	0.00	-386,495,049.75
06/04/2023	RAJATKUMAR 0499123	N096232404962834	06/04/2023	11,801.00	0.00	-386,506,850.75
06/04/2023	MEHBOOBALAM 0499133	N096232404962837	06/04/2023	15,745.00	0.00	-386,522,595.75
06/04/2023	GOPALTHAKUR 0500684	N096232404962839	06/04/2023	10,603.00	0.00	-386,533,198.75
06/04/2023	SAMANTAMALLI 0500697	N096232404962840	06/04/2023	12,409.00	0.00	-386,545,607.75
06/04/2023	SAYEDAHMEDLA 0500702	N096232404962841	06/04/2023	13,015.00	0.00	-386,558,622.75

Generation Date : 07-Apr-23 03:04

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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: 29AAACH2702HIZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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560052

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

JOINT HOLDERS: Not Applicable
Not Applicable

Nomination : Not Registered
Statement From : 06/04/23 TO : 06/04/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
06/04/2023	BALDEVBHAIMA 0445946	N096232404974018	06/04/2023	9,229.00	0.00	-419,823,368.75
06/04/2023	ARAVINDHNV 0445949	N096232404974020	06/04/2023	30,377.00	0.00	-419,853,745.75
06/04/2023	RAHUL 0445955	N096232404974022	06/04/2023	15,911.00	0.00	-419,869,656.75
06/04/2023	ARUN 0445959	N096232404974024	06/04/2023	19,905.00	0.00	-419,889,561.75
06/04/2023	NAGARATHNA 0445971	N096232404974027	06/04/2023	13,012.00	0.00	-419,902,573.75
06/04/2023	MUNNEGOWDAMK 0433172	N096232404974029	06/04/2023	22,878.00	0.00	-419,925,451.75
06/04/2023	VENKATESHAV 0433177	N096232404974030	06/04/2023	15,507.00	0.00	-419,940,958.75
06/04/2023	SANJAYKUMARY 0433178	N096232404974034	06/04/2023	12,269.00	0.00	-419,953,227.75
06/04/2023	DHANALAKSHMI 0433182	N096232404974037	06/04/2023	14,289.00	0.00	-419,967,516.75
06/04/2023	ANANDA 0433261	N096232404974039	06/04/2023	17,305.00	0.00	-419,984,821.75
06/04/2023	GAJENDRA 0433301	N096232404974041	06/04/2023	12,895.00	0.00	-419,997,716.75
06/04/2023	SANJOO 0433305	N096232404974042	06/04/2023	4,973.00	0.00	-420,002,689.75
06/04/2023	SAMINAFARHAN 0433342	N096232404974044	06/04/2023	12,499.00	0.00	-420,015,188.75
06/04/2023	TONYKARAMDCCO 0433343	N096232404974046	06/04/2023	15,968.00	0.00	-420,031,156.75
06/04/2023	OMPRAKASHBHI 0433348	N096232404974048	06/04/2023	21,415.00	0.00	-420,052,571.75
06/04/2023	ROHITSUNILKU 0433350	N096232404974049	06/04/2023	16,446.00	0.00	-420,069,017.75
06/04/2023	SHANKARKEMPA 0416168	N096232404978816	06/04/2023	10,531.00	0.00	-420,079,548.75
06/04/2023	SACHINKAMBLE 0416174	N096232404978821	06/04/2023	11,259.00	0.00	-420,090,807.75
06/04/2023	SANJAYKAMBLE 0416226	N096232404978824	06/04/2023	10,894.00	0.00	-420,101,701.75
06/04/2023	MARUTIVITTHA 0416231	N096232404978828	06/04/2023	10,894.00	0.00	-420,112,595.75
06/04/2023	ANJU 0416287	N096232404978830	06/04/2023	11,586.00	0.00	-420,124,181.75
06/04/2023	BAPANSARDAR 0430116	N096232404978834	06/04/2023	9,128.00	0.00	-420,133,309.75
06/04/2023	SONU 0430140	N096232404978838	06/04/2023	9,337.00	0.00	-420,142,646.75
06/04/2023	RAJESHRRAMAM 0430279	N096232404978840	06/04/2023	18,863.00	0.00	-420,161,509.75
06/04/2023	THIRUPATHI 0430314	N096232404978847	06/04/2023	16,040.00	0.00	-420,177,549.75
06/04/2023	THADIKARAN 0430339	N096232404978849	06/04/2023	1,226.00	0.00	-420,178,775.75
06/04/2023	ANIL 0430405	N096232404978850	06/04/2023	10,175.00	0.00	-420,188,950.75
06/04/2023	DINESHLAXMIK 0430406	N096232404978852	06/04/2023	11,971.00	0.00	-420,200,921.75
06/04/2023	MANJUNATHAH 0430413	N096232404978857	06/04/2023	13,318.00	0.00	-420,214,239.75

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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 : 06/04/23 TO : 06/04/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
06/04/2023	INYATHULLA 0455570	N096232404997498	06/04/2023	18,000.00	0.00	-450,866,987.63
06/04/2023	MALLESHAPPAG 0455575	N096232404997501	06/04/2023	14,744.00	0.00	-450,881,731.63
06/04/2023	SAGARKUMARBI 0455587	N096232404997503	06/04/2023	19,320.00	0.00	-450,901,051.63
06/04/2023	AJAJANSARI 0455591	N096232404997505	06/04/2023	23,895.00	0.00	-450,924,946.63
06/04/2023	ZABEDAKHTAR 0455592	N096232404997506	06/04/2023	25,117.00	0.00	-450,950,063.63
06/04/2023	VINODKUMAR 0455596	N096232404997510	06/04/2023	13,108.00	0.00	-450,963,171.63
06/04/2023	GOHELNATUBHA 0455598	N096232404997514	06/04/2023	10,016.00	0.00	-450,973,187.63
06/04/2023	HARIJANKAUSH 0455608	N096232404997516	06/04/2023	8,938.00	0.00	-450,982,125.63
06/04/2023	VAISHALIVIJA 0456941	N096232404997520	06/04/2023	14,350.00	0.00	-450,996,475.63
06/04/2023	LOVEPREET 0430948	N096232405000709	06/04/2023	22,401.00	0.00	-451,018,876.63
06/04/2023	RAHIMKUMARDE 0432181	N096232405000710	06/04/2023	16,443.00	0.00	-451,035,319.63
06/04/2023	LANCYVINCENT 0446003	N096232405000711	06/04/2023	16,763.00	0.00	-451,052,082.63
06/04/2023	NAURANG 0446205	N096232405000712	06/04/2023	18,921.00	0.00	-451,071,003.63
06/04/2023	KRISHNAMURTH 0446268	N096232405000713	06/04/2023	14,870.00	0.00	-451,085,873.63
06/04/2023	SUNIL 0446286	N096232405000714	06/04/2023	17,812.00	0.00	-451,103,685.63
06/04/2023	NARADRAM 0447258	N096232405000715	06/04/2023	14,941.00	0.00	-451,118,626.63
06/04/2023	RAVIKUMARS 0447292	N096232405000717	06/04/2023	14,813.00	0.00	-451,133,439.63
06/04/2023	KIRANRAVAL 0447308	N096232405000718	06/04/2023	8,829.00	0.00	-451,142,268.63
06/04/2023	BINAYJANA 0447314	N096232405000719	06/04/2023	16,021.00	0.00	-451,158,289.63
06/04/2023	MAHESHKERKAR 0447362	N096232405000720	06/04/2023	10,664.00	0.00	-451,168,953.63
06/04/2023	ANITASAXENA 0447384	N096232405000722	06/04/2023	4,456.00	0.00	-451,173,409.63
06/04/2023	SUSHEELAK 0447394	N096232405000724	06/04/2023	13,716.00	0.00	-451,187,125.63
06/04/2023	DILIPBHAIVAG 0447401	N096232405000725	06/04/2023	3,251.00	0.00	-451,190,376.63
06/04/2023	SAHIDULISLAM 0447408	N096232405000727	06/04/2023	12,072.00	0.00	-451,202,448.63
06/04/2023	RANJANAPRAKA 0447439	N096232405000728	06/04/2023	15,322.00	0.00	-451,217,770.63
06/04/2023	SANTOSHKRISH 0456950	N096232404997523	06/04/2023	17,234.00	0.00	-451,235,004.63
06/04/2023	SIDDHIVINAYA 0456952	N096232404997525	06/04/2023	17,234.00	0.00	-451,252,238.63
06/04/2023	SANDESHMANOH 0456955	N096232404997527	06/04/2023	15,370.00	0.00	-451,267,608.63
06/04/2023	PRAVINHIKAJ 0456961	N096232404997534	06/04/2023	9,667.00	0.00	-451,277,275.63

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