



We understand your world

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. : 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

Nomination : Not Registered
Statement From : 05/02/22 TO : 05/02/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/02/2022	SUJIT 0390067	N036221821043957	05/02/2022	18,542.00	0.00	-21,163,829.13
05/02/2022	DHRAKSHAYINI 0390143	N036221821043960	05/02/2022	10,283.00	0.00	-21,174,112.13
05/02/2022	SHEELA 0390149	N036221821043961	05/02/2022	10,994.00	0.00	-21,185,106.13
05/02/2022	PRAMEELA 0390154	N036221821043962	05/02/2022	10,638.00	0.00	-21,195,744.13
05/02/2022	KAVITAKISANP 0390211	N036221821043963	05/02/2022	12,324.00	0.00	-21,208,068.13
05/02/2022	SANGEETAGURU 0399177	N036221821043964	05/02/2022	12,079.00	0.00	-21,220,147.13
05/02/2022	UDAYSINGH 0399266	N036221821043965	05/02/2022	22,487.00	0.00	-21,242,634.13
05/02/2022	PIRAJILAXMAN 0399297	N036221821043966	05/02/2022	9,243.00	0.00	-21,251,877.13
05/02/2022	BABYGULNAZMO 0399339	N036221821043968	05/02/2022	11,516.00	0.00	-21,263,393.13
05/02/2022	RADHIKAB 0399382	N036221821043970	05/02/2022	13,455.00	0.00	-21,276,848.13
05/02/2022	KRISHNAM 0399393	N036221821043971	05/02/2022	13,200.00	0.00	-21,290,048.13
05/02/2022	SOLANKIJAYRA 0399599	N036221821043972	05/02/2022	12,762.00	0.00	-21,302,810.13
05/02/2022	TARIKURISLAM 0399613	N036221821043973	05/02/2022	12,152.00	0.00	-21,314,962.13
05/02/2022	HANUMANTU 0399645	N036221821043974	05/02/2022	2,607.00	0.00	-21,317,569.13
05/02/2022	ANANTADASHAR 0405143	N036221821043975	05/02/2022	13,194.00	0.00	-21,330,763.13
05/02/2022	MURLIDHARSAM 0405147	N036221821043977	05/02/2022	21,400.00	0.00	-21,352,163.13
05/02/2022	SHANTHAMMA 0405175	N036221821043978	05/02/2022	15,225.00	0.00	-21,367,388.13
05/02/2022	PRADEEPJAGAN 0405252	N036221821043980	05/02/2022	12,324.00	0.00	-21,379,712.13
05/02/2022	ASHWATHREDDY 0405322	N036221821043981	05/02/2022	13,157.00	0.00	-21,392,869.13
05/02/2022	DEEPAKMANOHA 0405330	N036221821043982	05/02/2022	18,590.00	0.00	-21,411,459.13
05/02/2022	GANESHKRISHN 0408245	N036221821034667	05/02/2022	11,641.00	0.00	-21,423,100.13
05/02/2022	SRAMANI 0408305	N036221821034669	05/02/2022	13,469.00	0.00	-21,436,569.13
05/02/2022	ANIKETBHOLAJ 0408319	N036221821034671	05/02/2022	11,424.00	0.00	-21,447,993.13
05/02/2022	SAVITASACHIN 0408333	N036221821034673	05/02/2022	13,024.00	0.00	-21,461,017.13
05/02/2022	SHAKUNTHALA 0408390	N036221821034675	05/02/2022	15,225.00	0.00	-21,476,242.13
05/02/2022	BISHESHINGH 0408439	N036221821034676	05/02/2022	15,503.00	0.00	-21,491,745.13
05/02/2022	KALLASIVANAR 0408453	N036221821034678	05/02/2022	14,626.00	0.00	-21,506,371.13
05/02/2022	AMITMAJHI 0408482	N036221821034679	05/02/2022	9,847.00	0.00	-21,516,218.13
05/02/2022	PARTHIPANMUN 0408520	N036221821034681	05/02/2022	12,757.00	0.00	-21,528,975.13

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HDFC BANK LIMITED

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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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05/02/2022	MANISHAMOTIR 0375705	N036221821055817	05/02/2022	12,758.00	0.00	-53,306,749.13
05/02/2022	JYOTHIS 0375712	N036221821055818	05/02/2022	18,076.00	0.00	-53,324,825.13
05/02/2022	YASHWANTKATH 0375717	N036221821055819	05/02/2022	13,194.00	0.00	-53,338,019.13
05/02/2022	VARADHANP 0375730	N036221821055820	05/02/2022	12,251.00	0.00	-53,350,270.13
05/02/2022	KAVITHAR 0375781	N036221821055821	05/02/2022	14,153.00	0.00	-53,364,423.13
05/02/2022	SANJAYKUMARC 0375856	N036221821055822	05/02/2022	925.00	0.00	-53,365,348.13
05/02/2022	ARUNVASANTDH 0375863	N036221821055824	05/02/2022	10,220.00	0.00	-53,375,568.13
05/02/2022	LAHUGANPATEBH 0375900	N036221821055825	05/02/2022	13,041.00	0.00	-53,388,609.13
05/02/2022	BADALMADHUKA 0381860	N036221821055826	05/02/2022	12,702.00	0.00	-53,401,311.13
05/02/2022	GAJANANJOTIB 0381926	N036221821055828	05/02/2022	4,612.00	0.00	-53,405,923.13
05/02/2022	PRASHANT 0382043	N036221821055829	05/02/2022	9,608.00	0.00	-53,415,531.13
05/02/2022	RINKUSINGH 0382119	N036221821055830	05/02/2022	18,803.00	0.00	-53,434,334.13
05/02/2022	PINKY 0382128	N036221821055831	05/02/2022	17,801.00	0.00	-53,452,135.13
05/02/2022	VINOD 0382131	N036221821055833	05/02/2022	17,801.00	0.00	-53,469,936.13
05/02/2022	VENKATESH 0382138	N036221821055834	05/02/2022	17,399.00	0.00	-53,487,335.13
05/02/2022	CPUSHPARAJ 0382251	N036221821055835	05/02/2022	13,685.00	0.00	-53,501,020.13
05/02/2022	DEVKARANCHOH 0382269	N036221821055836	05/02/2022	1,971.00	0.00	-53,502,991.13
05/02/2022	MANJUNATHAVS 0390220	N036221821055837	05/02/2022	1,578.00	0.00	-53,504,569.13
05/02/2022	BADRULHAQUE 0390442	N036221821055838	05/02/2022	10,822.00	0.00	-53,515,391.13
05/02/2022	JYOTHI 0390519	N036221821055839	05/02/2022	10,283.00	0.00	-53,525,674.13
05/02/2022	MAHADEVASWAM 0390522	N036221821055840	05/02/2022	10,994.00	0.00	-53,536,668.13
05/02/2022	MANJULAM 0390535	N036221821055841	05/02/2022	8,861.00	0.00	-53,545,529.13
05/02/2022	LAKSHMIR 0390550	N036221821055842	05/02/2022	9,928.00	0.00	-53,555,457.13
05/02/2022	MRAJESHWARI 0390567	N036221821055844	05/02/2022	709.00	0.00	-53,556,166.13
05/02/2022	PARVATHI 0390586	N036221821055845	05/02/2022	9,928.00	0.00	-53,566,094.13
05/02/2022	SHANKARA 0390593	N036221821055846	05/02/2022	10,638.00	0.00	-53,576,732.13
05/02/2022	CHOWDEADHIMU 0399798	N036221821055848	05/02/2022	2,009.00	0.00	-53,578,741.13
05/02/2022	TARUNAKUMARO 0399813	N036221821055849	05/02/2022	19,101.00	0.00	-53,597,842.13
05/02/2022	KISHORSHAMRA 0457641	N036221821049183	05/02/2022	20,291.00	0.00	-53,618,133.13

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05/02/2022	RAMESHCHANDR 0435877	N036221821056276	05/02/2022	27,818.00	0.00	-65,526,866.13
05/02/2022	JIYALAL 0435879	N036221821056278	05/02/2022	36,210.00	0.00	-65,563,076.13
05/02/2022	JITENDRAKUMA 0435882	N036221821056281	05/02/2022	9,976.00	0.00	-65,573,052.13
05/02/2022	YASMEENSIDDH 0435898	N036221821056283	05/02/2022	9,826.00	0.00	-65,582,878.13
05/02/2022	DHANAJIMREND 0149475	N036221821061285	05/02/2022	13,797.00	0.00	-65,596,675.13
05/02/2022	PRITIYDHANUR 0149686	N036221821061288	05/02/2022	15,479.00	0.00	-65,612,154.13
05/02/2022	NAGARAJUSN 0151157	N036221821061289	05/02/2022	11,561.00	0.00	-65,623,715.13
05/02/2022	DARSHANSKHOT 0231768	N036221821061290	05/02/2022	413.00	0.00	-65,624,128.13
05/02/2022	NAZIRAIQURES 0231880	N036221821061292	05/02/2022	11,619.00	0.00	-65,635,747.13
05/02/2022	BHARATSMASAL 0232768	N036221821061296	05/02/2022	14,324.00	0.00	-65,650,071.13
05/02/2022	CHANDANDAS 0233440	N036221821061298	05/02/2022	13,415.00	0.00	-65,663,486.13
05/02/2022	KISHANKUMARV 0234327	N036221821061299	05/02/2022	13,030.00	0.00	-65,676,516.13
05/02/2022	RAGHUJIFTHAK 0234330	N036221821061301	05/02/2022	8,688.00	0.00	-65,685,204.13
05/02/2022	MAHESHJIRTHA 0234337	N036221821061303	05/02/2022	10,155.00	0.00	-65,695,359.13
05/02/2022	AMOLAMULIK 0269302	N036221821061305	05/02/2022	12,590.00	0.00	-65,707,949.13
05/02/2022	THIMMAIAH 0270018	N036221821061306	05/02/2022	12,800.00	0.00	-65,720,749.13
05/02/2022	RAJAPPA 0270020	N036221821061308	05/02/2022	10,983.00	0.00	-65,731,732.13
05/02/2022	AKSHAYPBHOKA 0270479	N036221821061311	05/02/2022	14,324.00	0.00	-65,746,056.13
05/02/2022	RUPESHKJADHA 0270603	N036221821061312	05/02/2022	14,058.00	0.00	-65,760,114.13
05/02/2022	CSWARUPA 0270769	N036221821061315	05/02/2022	15,710.00	0.00	-65,775,824.13
05/02/2022	CSAHADEVARED 0270770	N036221821061317	05/02/2022	15,710.00	0.00	-65,791,534.13
05/02/2022	SURENDKUMAR 0271160	N036221821061319	05/02/2022	13,773.00	0.00	-65,805,307.13
05/02/2022	SAGARDOWARY 0272123	N036221821061320	05/02/2022	11,039.00	0.00	-65,816,346.13
05/02/2022	NOORJAN 0435903	N036221821056284	05/02/2022	10,822.00	0.00	-65,827,168.13
05/02/2022	RAJENDRAMAHA 0435906	N036221821056285	05/02/2022	6,851.00	0.00	-65,834,019.13
05/02/2022	TSHANTHI 0435912	N036221821056286	05/02/2022	10,358.00	0.00	-65,844,377.13
05/02/2022	DIPESHPARSHU 0435915	N036221821056287	05/02/2022	19,606.00	0.00	-65,863,983.13
05/02/2022	MANISHAGODAS 0439557	N036221821056289	05/02/2022	10,181.00	0.00	-65,874,164.13
05/02/2022	ENIKILREDDY 0439577	N036221821056290	05/02/2022	13,622.00	0.00	-65,887,786.13

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