



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 : selvadurai.s@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 : 05/03/22 TO : 05/03/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/03/2022	SHIVARAJUKM 0433258	203057135946	05/03/2022	12,950.00	0.00	-74,403,851.15
05/03/2022	BHARATHIM 0374118	203057136089	05/03/2022	11,540.00	0.00	-74,415,391.15
05/03/2022	RAHULSUGDEOS 0428282	203057137025	05/03/2022	11,694.00	0.00	-74,427,085.15
05/03/2022	AKSHAYSADASH 0429000	203057137031	05/03/2022	21,841.00	0.00	-74,448,926.15
05/03/2022	RANJEETMOHAN 0429106	203057137034	05/03/2022	20,769.00	0.00	-74,469,695.15
05/03/2022	UMASHANKAR 0429124	203057137035	05/03/2022	8,542.00	0.00	-74,478,237.15
05/03/2022	ANANTKUMAR 0454447	203057135420	05/03/2022	8,968.00	0.00	-74,487,205.15
05/03/2022	RAJESHWARMAR 0442886	203057135600	05/03/2022	38,990.00	0.00	-74,526,195.15
05/03/2022	MAHADEVAC 0433082	203057135769	05/03/2022	12,997.00	0.00	-74,539,192.15
05/03/2022	NAGENDRAK 0433110	203057135770	05/03/2022	12,562.00	0.00	-74,551,754.15
05/03/2022	SANTHOSH 0433276	203057135948	05/03/2022	12,018.00	0.00	-74,563,772.15
05/03/2022	MAHADEVUDH 0433284	203057135950	05/03/2022	12,018.00	0.00	-74,575,790.15
05/03/2022	RAMESHAHN 0433385	203057135952	05/03/2022	12,851.00	0.00	-74,588,641.15
05/03/2022	GOVINDARAJUH 0433731	203057135953	05/03/2022	13,622.00	0.00	-74,602,263.15
05/03/2022	SRIKANTA 0436821	203057135955	05/03/2022	11,094.00	0.00	-74,613,357.15
05/03/2022	GUNDAJIBABUR 0438275	203057136114	05/03/2022	18,423.00	0.00	-74,631,780.15
05/03/2022	AJAY 0435969	203057136865	05/03/2022	11,938.00	0.00	-74,643,718.15
05/03/2022	SURAJMADHUKA 0429411	203057137037	05/03/2022	18,219.00	0.00	-74,661,937.15
05/03/2022	RAVINDRABHIM 0429621	203057137042	05/03/2022	19,587.00	0.00	-74,681,524.15
05/03/2022	PRASHANTTIWA 0429646	203057137044	05/03/2022	18,965.00	0.00	-74,700,489.15
05/03/2022	SHIVANANDAMR 0433128	203057135772	05/03/2022	7,690.00	0.00	-74,708,179.15
05/03/2022	DHARMARAJUMP 0433207	203057135774	05/03/2022	12,695.00	0.00	-74,720,874.15
05/03/2022	MAHADEVASWAM 0433209	203057135775	05/03/2022	12,290.00	0.00	-74,733,164.15
05/03/2022	PRADEEPKUMAR 0433212	203057135777	05/03/2022	5,299.00	0.00	-74,738,463.15
05/03/2022	YANI RUDHREDD 0462564	203057136137	05/03/2022	15,773.00	0.00	-74,754,236.15
05/03/2022	SOLANKISUNIL 0430846	203057137556	05/03/2022	4,953.00	0.00	-74,759,189.15
05/03/2022	NANDAKUMARL 0360282	203057135446	05/03/2022	19,502.00	0.00	-74,778,691.15
05/03/2022	ANILKUMAR 0421754	203057135623	05/03/2022	18,154.00	0.00	-74,796,845.15
05/03/2022	NANDHISHKUMA 0394281	203057135784	05/03/2022	14,973.00	0.00	-74,811,818.15

Generation Date : 06-Mar-22 01:03

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED
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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>.
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05/03/2022	SUDHAKARFAKI 0410808	NO 64221860831494	05/03/2022	12,583.00	0.00	-82,487,692.15
05/03/2022	DIGVIJAY 0438323	NO 64221860831496	05/03/2022	10,248.00	0.00	-82,497,940.15
05/03/2022	RAMPRATAP 0453048	NO 64221860831497	05/03/2022	11,899.00	0.00	-82,509,839.15
05/03/2022	KISHORECHINT 0461674	NO 64221860831533	05/03/2022	13,452.00	0.00	-82,523,291.15
05/03/2022	SUNITHAGUNIG 0461675	NO 64221860831534	05/03/2022	12,220.00	0.00	-82,535,511.15
05/03/2022	GUNGANTIVENK 0461676	NO 64221860831535	05/03/2022	11,822.00	0.00	-82,547,333.15
05/03/2022	SHARADADYAVA 0463749	NO 64221860831537	05/03/2022	11,372.00	0.00	-82,558,705.15
05/03/2022	KANCHAN 0454217	NO 64221860831538	05/03/2022	9,180.00	0.00	-82,567,885.15
05/03/2022	NIKITHD 0436694	NO 64221860831539	05/03/2022	16,284.00	0.00	-82,584,169.15
05/03/2022	MADHUC 0462946	NO 64221860831540	05/03/2022	14,890.00	0.00	-82,599,059.15
05/03/2022	LAKSHMANAS 0466297	NO 64221860831542	05/03/2022	14,890.00	0.00	-82,613,949.15
05/03/2022	ARKENNETHSUR 0469144	NO 64221860831543	05/03/2022	9,833.00	0.00	-82,623,782.15
05/03/2022	YALLAPPA 0379350	NO 64221860831544	05/03/2022	5,174.00	0.00	-82,628,956.15
05/03/2022	NARESHKUMARM 0414100	NO 64221860831546	05/03/2022	10,147.00	0.00	-82,639,103.15
05/03/2022	TINUTHOMAS 0408571	NO 64221860831547	05/03/2022	7,904.00	0.00	-82,647,007.15
05/03/2022	VIKASH 0409092	NO 64221860831548	05/03/2022	16,147.00	0.00	-82,663,154.15
05/03/2022	NURIKURTHIRA 0433179	NO 64221860831550	05/03/2022	14,218.00	0.00	-82,677,372.15
05/03/2022	PRAVEENKN 0279551	NO 64221860831551	05/03/2022	14,529.00	0.00	-82,691,901.15
05/03/2022	YALLAPPA 0379350	NO 64221860831554	05/03/2022	6,461.00	0.00	-82,698,362.15
05/03/2022	SHEKRANAYAKA 0381516	NO 64221860831556	05/03/2022	4,286.00	0.00	-82,702,648.15
05/03/2022	PERAMRAJASHE 0410413	NO 64221860831557	05/03/2022	561.00	0.00	-82,703,209.15
05/03/2022	SHRIRAMAPPA 0413166	NO 64221860831559	05/03/2022	7,526.00	0.00	-82,710,735.15
05/03/2022	POOVARASANMU 0354292	NO 64221860831561	05/03/2022	13,605.00	0.00	-82,724,340.15
05/03/2022	CHITHIRAVEL 0354297	NO 64221860831564	05/03/2022	15,249.00	0.00	-82,739,589.15
05/03/2022	KSENTHILKUMA 0354305	NO 64221860831567	05/03/2022	12,328.00	0.00	-82,751,917.15
05/03/2022	RAMESHKANNAN 0356044	NO 64221860831569	05/03/2022	13,605.00	0.00	-82,765,522.15
05/03/2022	CHITRA 0356346	NO 64221860831572	05/03/2022	12,328.00	0.00	-82,777,850.15
05/03/2022	KUMARGNANASE 0381591	NO 64221860831574	05/03/2022	12,328.00	0.00	-82,790,178.15
05/03/2022	CHALAMALSETT 0467338	NO 64221860831577	05/03/2022	5,919.00	0.00	-82,796,097.15

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05/03/2022	HARIHARAN 0393628	NO 64221860831579	05/03/2022	13,240.00	0.00	-82,809,337.15
05/03/2022	ANBURAJANPAI 0398326	NO 64221860831582	05/03/2022	12,275.00	0.00	-82,821,612.15
05/03/2022	LINGANP 0417278	NO 64221860831584	05/03/2022	12,758.00	0.00	-82,834,370.15
05/03/2022	DURGESHKUMAR 0408086	NO 64221860831558	05/03/2022	14,248.00	0.00	-82,848,618.15
05/03/2022	PRASHANTMEST 0442127	NO 64221860831560	05/03/2022	16,450.00	0.00	-82,865,068.15
05/03/2022	SAGARYALLAPA 0448794	NO 64221860831562	05/03/2022	15,772.00	0.00	-82,880,840.15
05/03/2022	DAVIDTIMOTI 0450826	NO 64221860831563	05/03/2022	17,399.00	0.00	-82,898,239.15
05/03/2022	SHYAMGANESHG 0461318	NO 64221860831565	05/03/2022	15,322.00	0.00	-82,913,561.15
05/03/2022	CHANDANBUDDH 0462465	NO 64221860831566	05/03/2022	16,000.00	0.00	-82,929,561.15
05/03/2022	SACHINABASAH 0464290	NO 64221860831568	05/03/2022	20,739.00	0.00	-82,950,300.15
05/03/2022	DAYANANDGORO 0367163	NO 64221860831570	05/03/2022	11,890.00	0.00	-82,962,190.15
05/03/2022	SAVITABALUSA 0371156	NO 64221860831571	05/03/2022	14,105.00	0.00	-82,976,295.15
05/03/2022	SWAPNILAKADA 0268060	NO 64221860831573	05/03/2022	20,694.00	0.00	-82,996,989.15
05/03/2022	RAJENDRARSHI 0268063	NO 64221860831575	05/03/2022	14,544.00	0.00	-83,011,533.15
05/03/2022	GANESHMLOKHA 0276910	NO 64221860831576	05/03/2022	17,038.00	0.00	-83,028,571.15
05/03/2022	GANESH RAMESH 0436544	NO 64221860831578	05/03/2022	5,083.00	0.00	-83,033,654.15
05/03/2022	SHEKHARDNYAN 0437709	NO 64221860831580	05/03/2022	21,231.00	0.00	-83,054,885.15
05/03/2022	SUJITGULABGO 0439828	NO 64221860831581	05/03/2022	21,231.00	0.00	-83,076,116.15
05/03/2022	SATISHVITTHA 0439830	NO 64221860831583	05/03/2022	7,336.00	0.00	-83,083,452.15
05/03/2022	MAHESHBABANG 0439835	NO 64221860831585	05/03/2022	6,396.00	0.00	-83,089,848.15
05/03/2022	NREEGAN 0417280	NO 64221860831586	05/03/2022	13,240.00	0.00	-83,103,088.15
05/03/2022	PARTHIBAN 0418552	NO 64221860831589	05/03/2022	13,240.00	0.00	-83,116,328.15
05/03/2022	RAJAM 0424789	NO 64221860831591	05/03/2022	12,758.00	0.00	-83,129,086.15
05/03/2022	VIKRANT 0409094	NO 64221860831594	05/03/2022	15,082.00	0.00	-83,144,168.15
05/03/2022	BHARGAVL 0243609	NO 64221860831596	05/03/2022	24,290.00	0.00	-83,168,458.15
05/03/2022	YARRAVENKATE 0295577	NO 64221860831598	05/03/2022	13,030.00	0.00	-83,181,488.15
05/03/2022	HANUMANTAPPA 0311938	NO 64221860831600	05/03/2022	12,559.00	0.00	-83,194,047.15
05/03/2022	VANITANITINK 0400033	NO 64221860831603	05/03/2022	9,647.00	0.00	-83,203,694.15
05/03/2022	SHAMALRAJEND 0416235	NO 64221860831606	05/03/2022	10,222.00	0.00	-83,213,916.15

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05/03/2022	BHAGAWANBHAG 0447113	NO 64221860831732	05/03/2022	6,894.00	0.00	-84,734,174.15
05/03/2022	SANJU 0447117	NO 64221860831735	05/03/2022	7,840.00	0.00	-84,742,014.15
05/03/2022	BIPULCHETRY 0460180	NO 64221860831739	05/03/2022	12,322.00	0.00	-84,754,336.15
05/03/2022	SANJAYMALAKA 0461665	NO 64221860831741	05/03/2022	12,723.00	0.00	-84,767,059.15
05/03/2022	CHIRANJITHMA 0461668	NO 64221860831743	05/03/2022	14,567.00	0.00	-84,781,626.15
05/03/2022	JAYASHEELAB 0461677	NO 64221860831745	05/03/2022	12,415.00	0.00	-84,794,041.15
05/03/2022	NEHARAJU 0404954	NO 64221860831746	05/03/2022	27,277.00	0.00	-84,821,318.15
05/03/2022	MANCHALAYERR 0415733	NO 64221860831748	05/03/2022	10,211.00	0.00	-84,831,529.15
05/03/2022	NAGAMANI 0415734	NO 64221860831751	05/03/2022	1,734.00	0.00	-84,833,263.15
05/03/2022	NAGARATHNA 0461932	NO 64221860831747	05/03/2022	3,579.00	0.00	-84,836,842.15
05/03/2022	GANESHDEBNAT 0465100	NO 64221860831750	05/03/2022	11,122.00	0.00	-84,847,964.15
05/03/2022	MASUKUDDINLA 0465101	NO 64221860831752	05/03/2022	12,719.00	0.00	-84,860,683.15
05/03/2022	MUSTAFAAHMED 0465103	NO 64221860831754	05/03/2022	12,322.00	0.00	-84,873,005.15
05/03/2022	PUSPAMAYASON 0465110	NO 64221860831756	05/03/2022	11,373.00	0.00	-84,884,378.15
05/03/2022	JAKLAPALLYVI 0460141	NO 64221860831758	05/03/2022	11,372.00	0.00	-84,895,750.15
05/03/2022	VEENAVANKASI 0460675	NO 64221860831759	05/03/2022	10,620.00	0.00	-84,906,370.15
05/03/2022	SATYASUNDARL 0423355	NO 64221860831761	05/03/2022	21,981.00	0.00	-84,928,351.15
05/03/2022	AMAR 0409095	NO 64221860831762	05/03/2022	15,646.00	0.00	-84,943,997.15
05/03/2022	KALLASIVANAR 0408453	NO 64221860831764	05/03/2022	14,218.00	0.00	-84,958,215.15
05/03/2022	PRADEEP 0408864	NO 64221860831766	05/03/2022	10,573.00	0.00	-84,968,788.15
05/03/2022	RAKESH 0409042	NO 64221860831768	05/03/2022	11,420.00	0.00	-84,980,208.15
05/03/2022	RAJESH 0411686	NO 64221860831770	05/03/2022	10,122.00	0.00	-84,990,330.15
05/03/2022	SAFIMOHAMMAD 0448323	NO 64221860831772	05/03/2022	9,636.00	0.00	-84,999,966.15
05/03/2022	RAJESH 0440844	NO 64221860831773	05/03/2022	15,646.00	0.00	-85,015,612.15
05/03/2022	SARTHIYELMIN 0446645	NO 64221860831774	05/03/2022	11,310.00	0.00	-85,026,922.15
05/03/2022	DNYANESHWARS 0290546	NO 64221860831776	05/03/2022	9,904.00	0.00	-85,036,826.15
05/03/2022	SURYAKANTLAX 0382308	NO 64221860831779	05/03/2022	16,825.00	0.00	-85,053,651.15
05/03/2022	SANTOSHSHANK 0460344	NO 64221860831780	05/03/2022	15,199.00	0.00	-85,068,850.15
05/03/2022	VEERESH 0415919	NO 64221860831783	05/03/2022	13,294.00	0.00	-85,082,144.15

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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 : 05/03/22 TO : 05/03/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/03/2022	BHALIYANAREN 0437538	NO 64221860798750	05/03/2022	9,258.00	0.00	-85,091,402.15
05/03/2022	ASHWINBHAIBH 0467447	NO 64221860798751	05/03/2022	8,808.00	0.00	-85,100,210.15
05/03/2022	RAJKUMAR 0458812	NO 64221860798752	05/03/2022	17,160.00	0.00	-85,117,370.15
05/03/2022	RAHULJHA 0442008	NO 64221860798753	05/03/2022	14,092.00	0.00	-85,131,462.15
05/03/2022	SANJAY 0387035	NO 64221860798754	05/03/2022	10,894.00	0.00	-85,142,356.15
05/03/2022	ANITHA 0461224	NO 64221860798755	05/03/2022	11,050.00	0.00	-85,153,406.15
05/03/2022	GULAB 0462156	NO 64221860798756	05/03/2022	9,885.00	0.00	-85,163,291.15
05/03/2022	BASLIKA 0463963	NO 64221860798757	05/03/2022	11,077.00	0.00	-85,174,368.15
05/03/2022	MUSTARIKHANU 0464201	NO 64221860798758	05/03/2022	13,096.00	0.00	-85,187,464.15
05/03/2022	HAREETA 0465070	NO 64221860798759	05/03/2022	10,682.00	0.00	-85,198,146.15
05/03/2022	PRANEETHA 0465074	NO 64221860798760	05/03/2022	10,682.00	0.00	-85,208,828.15
05/03/2022	SOLANKIMAHEN 0323548	NO 64221860798761	05/03/2022	9,787.00	0.00	-85,218,615.15
05/03/2022	VANZARAASHVI 0323633	NO 64221860798762	05/03/2022	10,701.00	0.00	-85,229,316.15
05/03/2022	BHARATMUKHER 0323904	NO 64221860798763	05/03/2022	41,466.00	0.00	-85,270,782.15
05/03/2022	TADVIJAYESHK 0327035	NO 64221860798764	05/03/2022	12,319.00	0.00	-85,283,101.15
05/03/2022	PARMARKAMLES 0332229	NO 64221860798765	05/03/2022	9,361.00	0.00	-85,292,462.15
05/03/2022	NAYAKAJAYDIN 0336738	NO 64221860798766	05/03/2022	10,518.00	0.00	-85,302,980.15
05/03/2022	KHODESONALIK 0337752	NO 64221860798767	05/03/2022	7,644.00	0.00	-85,310,624.15
05/03/2022	PARMARARUNAB 0344772	NO 64221860798768	05/03/2022	8,765.00	0.00	-85,319,389.15
05/03/2022	JADHVASURESH 0352517	NO 64221860798769	05/03/2022	9,361.00	0.00	-85,328,750.15
05/03/2022	SOLANKICHIRA 0357894	NO 64221860798770	05/03/2022	5,856.00	0.00	-85,334,606.15
05/03/2022	PARMARVIJAYK 0357896	NO 64221860798771	05/03/2022	9,310.00	0.00	-85,343,916.15
05/03/2022	MARIT 0385652	NO 64221860798773	05/03/2022	10,624.00	0.00	-85,354,540.15
05/03/2022	VEERAMANIKAL 0385932	NO 64221860798774	05/03/2022	12,051.00	0.00	-85,366,591.15
05/03/2022	VELANKANNIP 0386156	NO 64221860798775	05/03/2022	12,146.00	0.00	-85,378,737.15
05/03/2022	SELVAKUMARIA 0386166	NO 64221860798776	05/03/2022	9,827.00	0.00	-85,388,564.15
05/03/2022	MATHIVEERAMA 0386176	NO 64221860798777	05/03/2022	10,624.00	0.00	-85,399,188.15
05/03/2022	PANCHAVARANA 0386266	NO 64221860798778	05/03/2022	11,624.00	0.00	-85,410,812.15
05/03/2022	REETAS 0386275	NO 64221860798779	05/03/2022	8,242.00	0.00	-85,419,054.15

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HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1Z

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



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 : selvadurai.s@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 : 05/03/22 TO : 05/03/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/03/2022	AMARNATH 0443668	NO 64221860837258	05/03/2022	10,112.00	0.00	-97,853,163.15
05/03/2022	MANCHALAYERR 0415733	NO 64221860837260	05/03/2022	432.00	0.00	-97,853,595.15
05/03/2022	SHARAVANA 0417184	NO 64221860837261	05/03/2022	867.00	0.00	-97,854,462.15
05/03/2022	SRINIVASAT 0443066	NO 64221860837265	05/03/2022	12,970.00	0.00	-97,867,432.15
05/03/2022	ADBULKHAYUM 0447732	NO 64221860837267	05/03/2022	957.00	0.00	-97,868,389.15
05/03/2022	SARASWATHINA 0408682	NO 64221860837269	05/03/2022	10,924.00	0.00	-97,879,313.15
05/03/2022	TARACHAND 0464862	NO 64221860837272	05/03/2022	7,236.00	0.00	-97,886,549.15
05/03/2022	SANDEEPKUMAR 0458158	NO 64221860837275	05/03/2022	9,867.00	0.00	-97,896,416.15
05/03/2022	SUSHILA 0464748	NO 64221860837309	05/03/2022	14,068.00	0.00	-97,910,484.15
05/03/2022	HASINA 0465666	NO 64221860837311	05/03/2022	11,373.00	0.00	-97,921,857.15
05/03/2022	NANJUNDA 0463811	NO 64221860837279	05/03/2022	12,607.00	0.00	-97,934,464.15
05/03/2022	DEVID 0463817	NO 64221860837282	05/03/2022	12,607.00	0.00	-97,947,071.15
05/03/2022	SRINIVASAB 0464780	NO 64221860837285	05/03/2022	14,981.00	0.00	-97,962,052.15
05/03/2022	RATNADEEPAK 0309822	NO 64221860837289	05/03/2022	783.00	0.00	-97,962,835.15
05/03/2022	SRINIVASULU 0439553	NO 64221860837292	05/03/2022	13,338.00	0.00	-97,976,173.15
05/03/2022	KOMATHI 0440044	NO 64221860837294	05/03/2022	5,955.00	0.00	-97,982,128.15
05/03/2022	MANJULAB 0441290	NO 64221860837296	05/03/2022	11,132.00	0.00	-97,993,260.15
05/03/2022	YASODHA 0443615	NO 64221860837299	05/03/2022	13,133.00	0.00	-98,006,393.15
05/03/2022	MITUDAS 0444392	NO 64221860837302	05/03/2022	15,179.00	0.00	-98,021,572.15
05/03/2022	TAPUDAS 0444394	NO 64221860837304	05/03/2022	9,442.00	0.00	-98,031,014.15
05/03/2022	KLAKSHMI 0445480	NO 64221860837307	05/03/2022	13,341.00	0.00	-98,044,355.15
05/03/2022	EMANDIRAMALA 0456498	NO 64221860837280	05/03/2022	13,264.00	0.00	-98,057,619.15
05/03/2022	LOVECMAHADIK 0231041	NO 64221860837281	05/03/2022	17,928.00	0.00	-98,075,547.15
05/03/2022	OMKARDPARAB 0231046	NO 64221860837284	05/03/2022	11,519.00	0.00	-98,087,066.15
05/03/2022	NAZIRAIQURES 0231880	NO 64221860837288	05/03/2022	11,519.00	0.00	-98,098,585.15
05/03/2022	DHIRAJSPAWAR 0240555	NO 64221860837290	05/03/2022	11,519.00	0.00	-98,110,104.15
05/03/2022	PAVANNARENDR 0376582	NO 64221860837293	05/03/2022	11,519.00	0.00	-98,121,623.15
05/03/2022	SANTOSHSHANK 0397125	NO 64221860837295	05/03/2022	11,519.00	0.00	-98,133,142.15
05/03/2022	JITENDRAKUMA 0440843	NO 64221860837297	05/03/2022	15,646.00	0.00	-98,148,788.15

Generation Date : 06-Mar-22 01:03

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED
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 State account branch GSTIN: 29AAACH2702H1Z
 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