



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	ALKAASHOKPAN 0416069	202056902935	05/02/2022	7,697.00	0.00	-25,019,199.13
05/02/2022	RAVICHANDRAM 0432840	202056903774	05/02/2022	9,868.00	0.00	-25,029,067.13
05/02/2022	RAVIC 0432844	202056903776	05/02/2022	11,919.00	0.00	-25,040,986.13
05/02/2022	MAHESHAN 0432850	202056903778	05/02/2022	12,018.00	0.00	-25,053,004.13
05/02/2022	KUMARAB 0432855	202056903779	05/02/2022	10,748.00	0.00	-25,063,752.13
05/02/2022	ASHWINIUMAKA 0443277	202056904391	05/02/2022	15,802.00	0.00	-25,079,554.13
05/02/2022	MANIKANTAND 0445559	202056904700	05/02/2022	35,480.00	0.00	-25,115,034.13
05/02/2022	SRUSHTIJITEN 0447111	202056904855	05/02/2022	16,786.00	0.00	-25,131,820.13
05/02/2022	VIJAYDPOWAR 0074388	N036221821047932	05/02/2022	4,970.00	0.00	-25,136,790.13
05/02/2022	SREEJAKUMARI 0459630	N036221821047935	05/02/2022	5,911.00	0.00	-25,142,701.13
05/02/2022	SUJAL 0462117	N036221821047936	05/02/2022	14,329.00	0.00	-25,157,030.13
05/02/2022	ANITHAV 0448815	202056905012	05/02/2022	13,470.00	0.00	-25,170,500.13
05/02/2022	MAHALAKSHMIB 0448821	202056905014	05/02/2022	9,187.00	0.00	-25,179,687.13
05/02/2022	PVINOETHINI 0448822	202056905015	05/02/2022	13,039.00	0.00	-25,192,726.13
05/02/2022	KAVERI 0456103	202056905646	05/02/2022	10,093.00	0.00	-25,202,819.13
05/02/2022	AJANTABORO 0456261	202056905650	05/02/2022	10,233.00	0.00	-25,213,052.13
05/02/2022	MOHAMMEDFAZI 0460468	202056906012	05/02/2022	17,510.00	0.00	-25,230,562.13
05/02/2022	NILESHGANPAT 0363732	202056901446	05/02/2022	12,358.00	0.00	-25,242,920.13
05/02/2022	KRISHNANAYAK 0405594	202056902332	05/02/2022	13,834.00	0.00	-25,256,754.13
05/02/2022	TAMILRASANGA 0405745	202056902335	05/02/2022	9,910.00	0.00	-25,266,664.13
05/02/2022	VENUBAISURES 0412928	202056902642	05/02/2022	13,583.00	0.00	-25,280,247.13
05/02/2022	ANILKUMAR 0421754	202056903221	05/02/2022	18,154.00	0.00	-25,298,401.13
05/02/2022	CHAKRADHARBE 0432381	202056903745	05/02/2022	10,822.00	0.00	-25,309,223.13
05/02/2022	RAMESHAHN 0433385	202056903897	05/02/2022	9,967.00	0.00	-25,319,190.13
05/02/2022	RAYIPATIDURG 0436745	202056904060	05/02/2022	25,498.00	0.00	-25,344,688.13
05/02/2022	KRISHAN 0453640	202056905450	05/02/2022	42,056.00	0.00	-25,386,744.13
05/02/2022	ERUDINDLASAR 0460135	202056905974	05/02/2022	11,371.00	0.00	-25,398,115.13
05/02/2022	SANJAYKUMAR 0460167	202056905984	05/02/2022	10,162.00	0.00	-25,408,277.13
05/02/2022	ARJUNN 0460196	202056905985	05/02/2022	10,544.00	0.00	-25,418,821.13

Generation Date : 06-Feb-22 01:02

Generated by : SYSTEM

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: 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



We understand your world

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. : 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

JOINT HOLDERS: Not Applicable
Not Applicable

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	RAJKUMAR 0458812	N036221821044487	05/02/2022	17,714.00	0.00	-33,362,029.13
05/02/2022	VIMLESHKUMAR 0458814	N036221821044489	05/02/2022	10,860.00	0.00	-33,372,889.13
05/02/2022	KISHORBABUMU 0458852	N036221821044490	05/02/2022	11,875.00	0.00	-33,384,764.13
05/02/2022	SAFIQUEULHAQ 0460871	N036221821044491	05/02/2022	11,634.00	0.00	-33,396,398.13
05/02/2022	NAJIMUDDIN 0460874	N036221821044492	05/02/2022	11,634.00	0.00	-33,408,032.13
05/02/2022	SANJAYASHWA 0460877	N036221821044493	05/02/2022	10,989.00	0.00	-33,419,021.13
05/02/2022	PRADIPPARMAR 0460881	N036221821044494	05/02/2022	4,040.00	0.00	-33,423,061.13
05/02/2022	VIPULKUMARPA 0460887	N036221821044495	05/02/2022	3,302.00	0.00	-33,426,363.13
05/02/2022	ABDULHANNANL 0460895	N036221821044496	05/02/2022	13,605.00	0.00	-33,439,968.13
05/02/2022	KAPIL 0460925	N036221821044498	05/02/2022	8,329.00	0.00	-33,448,297.13
05/02/2022	MAHESHKUMARB 0460957	N036221821044499	05/02/2022	9,057.00	0.00	-33,457,354.13
05/02/2022	RAJENDRABABA 0461847	N036221821044500	05/02/2022	9,664.00	0.00	-33,467,018.13
05/02/2022	SHANTARAMKHA 0461848	N036221821044501	05/02/2022	8,298.00	0.00	-33,475,316.13
05/02/2022	TEJESHJAGANM 0461851	N036221821044502	05/02/2022	8,298.00	0.00	-33,483,614.13
05/02/2022	NAMITROHIDA 0461887	N036221821044503	05/02/2022	12,477.00	0.00	-33,496,091.13
05/02/2022	NARASIMHAIAH 0461894	N036221821044505	05/02/2022	10,904.00	0.00	-33,506,995.13
05/02/2022	VIRUTHASARAN 0461909	N036221821044507	05/02/2022	9,351.00	0.00	-33,516,346.13
05/02/2022	MOHDFAIJAN 0461913	N036221821044508	05/02/2022	11,204.00	0.00	-33,527,550.13
05/02/2022	ANANTDHONDUP 0461917	N036221821044509	05/02/2022	12,477.00	0.00	-33,540,027.13
05/02/2022	PRAKASHBAOUR 0075327	N036221821044510	05/02/2022	14,324.00	0.00	-33,554,351.13
05/02/2022	TANAJIDPOWAR 0075964	N036221821044511	05/02/2022	14,324.00	0.00	-33,568,675.13
05/02/2022	SANJAYSKUMBH 0075965	N036221821044512	05/02/2022	14,324.00	0.00	-33,582,999.13
05/02/2022	SHITALBMAHIN 0075966	N036221821044513	05/02/2022	14,324.00	0.00	-33,597,323.13
05/02/2022	KARTHIK 0442105	N036221821048246	05/02/2022	15,185.00	0.00	-33,612,508.13
05/02/2022	SAROJKUMARTH 0442126	N036221821048248	05/02/2022	11,907.00	0.00	-33,624,415.13
05/02/2022	GURUNADHAN 0442144	N036221821048251	05/02/2022	14,585.00	0.00	-33,639,000.13
05/02/2022	KARTHIOLOGANA 0443620	N036221821048252	05/02/2022	17,202.00	0.00	-33,656,202.13
05/02/2022	KUMMARINARSI 0443622	N036221821048255	05/02/2022	13,551.00	0.00	-33,669,753.13
05/02/2022	BOMMEBIKSHAP 0443629	N036221821048258	05/02/2022	13,551.00	0.00	-33,683,304.13

Generation Date : 06-Feb-22 01:02

Generated by : SYSTEM

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



We understand your world

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. : 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

JOINT HOLDERS: Not Applicable
Not Applicable

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	RANAJITMAITY 0432975	N036221821060542	05/02/2022	18,632.00	0.00	-57,212,617.13
05/02/2022	ABHAYPAL 0408993	N036221821051662	05/02/2022	10,276.00	0.00	-57,222,893.13
05/02/2022	KULDEEPKUMAR 0408995	N036221821051663	05/02/2022	10,276.00	0.00	-57,233,169.13
05/02/2022	JITENDRA 0409000	N036221821051665	05/02/2022	10,276.00	0.00	-57,243,445.13
05/02/2022	RAKESH 0409042	N036221821051666	05/02/2022	9,989.00	0.00	-57,253,434.13
05/02/2022	VIKASH 0409092	N036221821051668	05/02/2022	15,646.00	0.00	-57,269,080.13
05/02/2022	VIKRANT 0409094	N036221821051670	05/02/2022	15,082.00	0.00	-57,284,162.13
05/02/2022	AMAR 0409095	N036221821051672	05/02/2022	15,646.00	0.00	-57,299,808.13
05/02/2022	NANDANA 0409101	N036221821051674	05/02/2022	11,263.00	0.00	-57,311,071.13
05/02/2022	SHAKILABEGUM 0412245	N036221821051675	05/02/2022	13,470.00	0.00	-57,324,541.13
05/02/2022	HSREENIVASUL 0412258	N036221821051676	05/02/2022	18,470.00	0.00	-57,343,011.13
05/02/2022	RUDRAMMA 0412284	N036221821051678	05/02/2022	9,482.00	0.00	-57,352,493.13
05/02/2022	DEVMANI 0412290	N036221821051679	05/02/2022	15,740.00	0.00	-57,368,233.13
05/02/2022	SARASWATHIR 0412327	N036221821051681	05/02/2022	11,007.00	0.00	-57,379,240.13
05/02/2022	SUNILKUMARSA 0412330	N036221821051683	05/02/2022	11,426.00	0.00	-57,390,666.13
05/02/2022	NITINSITARAM 0412334	N036221821051684	05/02/2022	16,654.00	0.00	-57,407,320.13
05/02/2022	BALAJIVISWAN 0384745	N036221821060548	05/02/2022	18,247.00	0.00	-57,425,567.13
05/02/2022	SANJAYSASHMO 0384748	N036221821060550	05/02/2022	14,347.00	0.00	-57,439,914.13
05/02/2022	OMVEERYADAV 0384827	N036221821060552	05/02/2022	9,941.00	0.00	-57,449,855.13
05/02/2022	MANOJKUMAR 0384841	N036221821060554	05/02/2022	5,084.00	0.00	-57,454,939.13
05/02/2022	SHITALANANTK 0384853	N036221821060555	05/02/2022	15,748.00	0.00	-57,470,687.13
05/02/2022	MURALID 0384917	N036221821060556	05/02/2022	13,040.00	0.00	-57,483,727.13
05/02/2022	KAILASHCHPAR 0384941	N036221821060558	05/02/2022	14,521.00	0.00	-57,498,248.13
05/02/2022	SUMANRAKESHB 0393047	N036221821060560	05/02/2022	14,573.00	0.00	-57,512,821.13
05/02/2022	JAYALAKSHMI 0393128	N036221821060564	05/02/2022	12,602.00	0.00	-57,525,423.13
05/02/2022	PUTTARAJU 0393156	N036221821060566	05/02/2022	13,561.00	0.00	-57,538,984.13
05/02/2022	LBABU 0393201	N036221821060568	05/02/2022	11,699.00	0.00	-57,550,683.13
05/02/2022	VPASHA 0412364	N036221821051686	05/02/2022	376.00	0.00	-57,551,059.13
05/02/2022	MOHAMMEDIMRA 0412404	N036221821051688	05/02/2022	11,317.00	0.00	-57,562,376.13

Generation Date : 06-Feb-22 01:02

Generated by : SYSTEM

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



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	RAVIKUMARMAN 0440817	N036221821053219	05/02/2022	11,138.00	0.00	-83,550,517.13
05/02/2022	NILESHPRABHA 0440824	N036221821053220	05/02/2022	13,422.00	0.00	-83,563,939.13
05/02/2022	SUDWIPKERKET 0440835	N036221821053222	05/02/2022	9,589.00	0.00	-83,573,528.13
05/02/2022	JITENDRAKUMA 0440843	N036221821053223	05/02/2022	16,147.00	0.00	-83,589,675.13
05/02/2022	RAJESH 0440844	N036221821053224	05/02/2022	15,646.00	0.00	-83,605,321.13
05/02/2022	SACHINMADHUK 0440850	N036221821053225	05/02/2022	14,426.00	0.00	-83,619,747.13
05/02/2022	BABYSHALINIR 0440890	N036221821053226	05/02/2022	11,907.00	0.00	-83,631,654.13
05/02/2022	JAIRAMA 0440893	N036221821053227	05/02/2022	4,934.00	0.00	-83,636,588.13
05/02/2022	AMITKUMAR 0440915	N036221821053228	05/02/2022	11,185.00	0.00	-83,647,773.13
05/02/2022	SAVITASUNILG 0443238	N036221821053230	05/02/2022	11,955.00	0.00	-83,659,728.13
05/02/2022	ANITHARAMARA 0443245	N036221821053233	05/02/2022	7,366.00	0.00	-83,667,094.13
05/02/2022	MUKESHBAGTI 0443248	N036221821053235	05/02/2022	10,380.00	0.00	-83,677,474.13
05/02/2022	KARUPPATHALT 0443249	N036221821053237	05/02/2022	9,837.00	0.00	-83,687,311.13
05/02/2022	AKASHGAJANAN 0443252	N036221821053239	05/02/2022	12,889.00	0.00	-83,700,200.13
05/02/2022	SHIVKUMARABH 0443258	N036221821053242	05/02/2022	11,907.00	0.00	-83,712,107.13
05/02/2022	GEETAGOPALSA 0443259	N036221821053243	05/02/2022	11,907.00	0.00	-83,724,014.13
05/02/2022	VINODPASWAN 0443262	N036221821053245	05/02/2022	10,559.00	0.00	-83,734,573.13
05/02/2022	VASANTHAKUMA 0445466	N036221821053246	05/02/2022	16,261.00	0.00	-83,750,834.13
05/02/2022	DEVARAJUBG 0445467	N036221821053248	05/02/2022	14,286.00	0.00	-83,765,120.13
05/02/2022	FRAHALLAD 0445469	N036221821053250	05/02/2022	13,111.00	0.00	-83,778,231.13
05/02/2022	PRAJAKTAPRAL 0445475	N036221821053253	05/02/2022	8,914.00	0.00	-83,787,145.13
05/02/2022	JAYAMMA 0461531	N036221821053231	05/02/2022	10,372.00	0.00	-83,797,517.13
05/02/2022	ABHIJEETAWAN 0152711	N036221821053234	05/02/2022	13,797.00	0.00	-83,811,314.13
05/02/2022	RAVINDRAYPAN 0153742	N036221821053236	05/02/2022	14,630.00	0.00	-83,825,944.13
05/02/2022	SIDDARAMNKEN 0153744	N036221821053238	05/02/2022	18,731.00	0.00	-83,844,675.13
05/02/2022	RAMCHANDRATS 0153745	N036221821053241	05/02/2022	18,731.00	0.00	-83,863,406.13
05/02/2022	ARVINDBPARAB 0153748	N036221821053244	05/02/2022	18,224.00	0.00	-83,881,630.13
05/02/2022	TUKARAMLNAV 0153753	N036221821053247	05/02/2022	11,923.00	0.00	-83,893,553.13
05/02/2022	PRATIBHAPPAR 0153754	N036221821053249	05/02/2022	11,923.00	0.00	-83,905,476.13

Generation Date : 06-Feb-22 01:02

Generated by : SYSTEM

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