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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. : 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 : 05/04/22 TO : 05/04/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/04/2022	MAHENDRAVSHI 0196183	NO 95221904226254	05/04/2022	11,615.00	0.00	-193,694,178.90
05/04/2022	KANHEYASVERM 0202098	NO 95221904226259	05/04/2022	8,245.00	0.00	-193,702,423.90
05/04/2022	RAJENDRAPWAN 0202101	NO 95221904226264	05/04/2022	13,947.00	0.00	-193,716,370.90
05/04/2022	KISHORPRABHA 0376415	NO 95221904226268	05/04/2022	30,896.00	0.00	-193,747,266.90
05/04/2022	RUPESHSHESHR 0380715	NO 95221904226272	05/04/2022	12,731.00	0.00	-193,759,997.90
05/04/2022	DEEPAKEKNATH 0380796	NO 95221904226280	05/04/2022	10,551.00	0.00	-193,770,548.90
05/04/2022	ANANDRAMKISA 0462430	204050949711	05/04/2022	16,849.00	0.00	-193,787,397.90
05/04/2022	CETHANAN 0465098	204050949235	05/04/2022	15,373.00	0.00	-193,802,770.90
05/04/2022	KAMESHWARAO 0456509	204050949394	05/04/2022	13,762.00	0.00	-193,816,532.90
05/04/2022	RITESHSOLANK 0468293	204050947607	05/04/2022	10,549.00	0.00	-193,827,081.90
05/04/2022	SONUKUMARKUM 0381091	204050947931	05/04/2022	7,371.00	0.00	-193,834,452.90
05/04/2022	SUMITDEB 0460239	204050945971	05/04/2022	13,326.00	0.00	-193,847,778.90
05/04/2022	NAGENDRAKUMA 0460860	204050949566	05/04/2022	15,646.00	0.00	-193,863,424.90
05/04/2022	PRABHUKASANN 0459139	204050949581	05/04/2022	10,691.00	0.00	-193,874,115.90
05/04/2022	NANDAKUMARL 0360282	204050947708	05/04/2022	20,247.00	0.00	-193,894,362.90
05/04/2022	MANOJPRABHAK 0402162	NO 95221904226283	05/04/2022	10,957.00	0.00	-193,905,319.90
05/04/2022	NI TINDILIPHA 0408080	NO 95221904226290	05/04/2022	11,100.00	0.00	-193,916,419.90
05/04/2022	ASHOKDHONDUS 0408082	NO 95221904226295	05/04/2022	16,242.00	0.00	-193,932,661.90
05/04/2022	SUNILASHOKIN 0408213	NO 95221904226299	05/04/2022	11,205.00	0.00	-193,943,866.90
05/04/2022	SHUBHAMVIJAY 0408750	NO 95221904226307	05/04/2022	11,937.00	0.00	-193,955,803.90
05/04/2022	DIGMBARCHATU 0415558	NO 95221904226313	05/04/2022	10,553.00	0.00	-193,966,356.90
05/04/2022	RAMESHJAGANN 0460632	NO 95221904226318	05/04/2022	8,798.00	0.00	-193,975,154.90
05/04/2022	VIJAYHIRAMAN 0461312	NO 95221904226326	05/04/2022	14,650.00	0.00	-193,989,804.90
05/04/2022	AASHISHKAILA 0462281	NO 95221904226333	05/04/2022	8,110.00	0.00	-193,997,914.90
05/04/2022	ANILKUMAR 0421754	204050947751	05/04/2022	17,867.00	0.00	-194,015,781.90
05/04/2022	GEETASIDDHUC 0403391	204050948035	05/04/2022	12,586.00	0.00	-194,028,367.90
05/04/2022	JATASHANKARB 0405775	204050948036	05/04/2022	13,550.00	0.00	-194,041,917.90
05/04/2022	SHRIKANTA 0432974	204050948067	05/04/2022	11,913.00	0.00	-194,053,830.90
05/04/2022	PRAMOD 0432983	204050948070	05/04/2022	13,771.00	0.00	-194,067,601.90

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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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05/04/2022	BABANBALUKAS 0398890	NO 95221904230189	05/04/2022	12,494.00	0.00	-208,857,096.90
05/04/2022	KAILASLAXMAN 0398893	NO 95221904230192	05/04/2022	12,475.00	0.00	-208,869,571.90
05/04/2022	SAGARDEVIDAS 0300051	NO 95221904230157	05/04/2022	16,357.00	0.00	-208,885,928.90
05/04/2022	VIKASRAMESHT 0309867	NO 95221904230161	05/04/2022	14,693.00	0.00	-208,900,621.90
05/04/2022	AJAYDAWAL 0340657	NO 95221904230164	05/04/2022	14,693.00	0.00	-208,915,314.90
05/04/2022	YALLAPPA 0379350	NO 95221904230196	05/04/2022	15,106.00	0.00	-208,930,420.90
05/04/2022	NARESHKUMARM 0414100	NO 95221904230202	05/04/2022	10,551.00	0.00	-208,940,971.90
05/04/2022	VIKASH 0409092	NO 95221904230209	05/04/2022	15,022.00	0.00	-208,955,993.90
05/04/2022	NURIKURTHIRA 0433179	NO 95221904230214	05/04/2022	14,393.00	0.00	-208,970,386.90
05/04/2022	RATHODDIPAKB 0430221	NO 95221904230222	05/04/2022	12,952.00	0.00	-208,983,338.90
05/04/2022	VASAVAGANESH 0447855	NO 95221904230228	05/04/2022	10,991.00	0.00	-208,994,329.90
05/04/2022	NAGENDRAR 0452008	NO 95221904230234	05/04/2022	26,344.00	0.00	-209,020,673.90
05/04/2022	PAMPAPATHIK 0452244	NO 95221904230238	05/04/2022	35,098.00	0.00	-209,055,771.90
05/04/2022	RAMESHKENCHA 0452458	NO 95221904230243	05/04/2022	18,780.00	0.00	-209,074,551.90
05/04/2022	KHAJEKARVIDH 0413659	NO 95221904230200	05/04/2022	11,301.00	0.00	-209,085,852.90
05/04/2022	SANGEETAVIKA 0413698	NO 95221904230204	05/04/2022	12,106.00	0.00	-209,097,958.90
05/04/2022	KUSUMDAROGAR 0413828	NO 95221904230210	05/04/2022	10,913.00	0.00	-209,108,871.90
05/04/2022	REKHADINESHJ 0414868	NO 95221904230213	05/04/2022	9,322.00	0.00	-209,118,193.90
05/04/2022	ABIDSHAKILAN 0415655	NO 95221904230220	05/04/2022	12,882.00	0.00	-209,131,075.90
05/04/2022	PRADEEPRAMKI 0417221	NO 95221904230229	05/04/2022	10,894.00	0.00	-209,141,969.90
05/04/2022	ARUNKESHAVSA 0417348	NO 95221904230235	05/04/2022	19,845.00	0.00	-209,161,814.90
05/04/2022	JYOTIGANESHS 0418326	NO 95221904230241	05/04/2022	10,515.00	0.00	-209,172,329.90
05/04/2022	PRASHANTBHAN 0418332	NO 95221904230245	05/04/2022	11,310.00	0.00	-209,183,639.90
05/04/2022	RAJUK 0457055	NO 95221904230248	05/04/2022	24,123.00	0.00	-209,207,762.90
05/04/2022	RAJKUMAR 0424023	NO 95221904230253	05/04/2022	10,122.00	0.00	-209,217,884.90
05/04/2022	SARASWATHIB 0397812	NO 95221904230259	05/04/2022	11,190.00	0.00	-209,229,074.90
05/04/2022	SANJAYPRAJAP 0409401	NO 95221904230263	05/04/2022	15,738.00	0.00	-209,244,812.90
05/04/2022	NARESHKUMHAR 0409411	NO 95221904230269	05/04/2022	15,738.00	0.00	-209,260,550.90
05/04/2022	WASEEMMOHDQA 0402795	NO 95221904230272	05/04/2022	13,203.00	0.00	-209,273,753.90

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05/04/2022	BINDUBC 0408104	NO 95221904236683	05/04/2022	14,316.00	0.00	-213,575,668.90
05/04/2022	GOVINDSINGHR 0418134	NO 95221904236689	05/04/2022	9,569.00	0.00	-213,585,237.90
05/04/2022	RAJESH 0240353	NO 95221904236697	05/04/2022	5,725.00	0.00	-213,590,962.90
05/04/2022	KALITRAI 0325641	NO 95221904236701	05/04/2022	9,781.00	0.00	-213,600,743.90
05/04/2022	RAVIKUMAR 0364001	NO 95221904236705	05/04/2022	11,370.00	0.00	-213,612,113.90
05/04/2022	MUKESHSHAH 0384506	NO 95221904236710	05/04/2022	14,680.00	0.00	-213,626,793.90
05/04/2022	SACHINRATHOR 0421122	NO 95221904236715	05/04/2022	9,855.00	0.00	-213,636,648.90
05/04/2022	FIROJKHAN 0426432	NO 95221904236719	05/04/2022	5,388.00	0.00	-213,642,036.90
05/04/2022	SANJAYBARIK 0426897	NO 95221904236723	05/04/2022	10,788.00	0.00	-213,652,824.90
05/04/2022	CHIMPIRINAGA 0398532	NO 95221904236686	05/04/2022	14,697.00	0.00	-213,667,521.90
05/04/2022	GEETHAKS 0421500	NO 95221904236691	05/04/2022	13,592.00	0.00	-213,681,113.90
05/04/2022	ROMENNAMASUD 0422480	NO 95221904236694	05/04/2022	14,911.00	0.00	-213,696,024.90
05/04/2022	BHAGYA 0422484	NO 95221904236699	05/04/2022	13,596.00	0.00	-213,709,620.90
05/04/2022	OMVEERYADAV 0384827	NO 95221904236703	05/04/2022	10,281.00	0.00	-213,719,901.90
05/04/2022	AMARJEETMAUR 0415710	NO 95221904236707	05/04/2022	14,273.00	0.00	-213,734,174.90
05/04/2022	SANJAY 0418544	NO 95221904236712	05/04/2022	10,281.00	0.00	-213,744,455.90
05/04/2022	INDRAJEETMIS 0418561	NO 95221904236717	05/04/2022	15,146.00	0.00	-213,759,601.90
05/04/2022	ARTI 0433184	NO 95221904236724	05/04/2022	9,911.00	0.00	-213,769,512.90
05/04/2022	SURESHJIJABA 0447582	NO 95221904236681	05/04/2022	12,569.00	0.00	-213,782,081.90
05/04/2022	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	00000000100	06/04/2022	0.00	42,676.00	-213,739,405.90
05/04/2022	ABHINASH 0427172	NO 95221904236728	05/04/2022	7,417.00	0.00	-213,746,822.90
05/04/2022	SHIVAM 0465296	NO 95221904236734	05/04/2022	9,417.00	0.00	-213,756,239.90
05/04/2022	JITENDRAKUMA 0440843	NO 95221904236743	05/04/2022	15,646.00	0.00	-213,771,885.90
05/04/2022	AMITKUMAR 0421023	NO 95221904236748	05/04/2022	12,910.00	0.00	-213,784,795.90
05/04/2022	KANHAIYA 0418471	NO 95221904236754	05/04/2022	13,673.00	0.00	-213,798,468.90
05/04/2022	RAMKAILASH 0421670	NO 95221904236758	05/04/2022	13,159.00	0.00	-213,811,627.90
05/04/2022	BHIMKUMAR 0435851	NO 95221904236767	05/04/2022	10,636.00	0.00	-213,822,263.90
05/04/2022	HARIDASLAXMA 0437095	NO 95221904236772	05/04/2022	12,645.00	0.00	-213,834,908.90
05/04/2022	DINESH 0439930	NO 95221904236777	05/04/2022	12,645.00	0.00	-213,847,553.90

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05/04/2022	KAILASHVISHN 0409931	NO 95221904237091	05/04/2022	12,586.00	0.00	-214,895,052.90
05/04/2022	ASHOKSOMABAN 0410977	NO 95221904237097	05/04/2022	11,347.00	0.00	-214,906,399.90
05/04/2022	GANESHNAMDEV 0354183	NO 95221904237065	05/04/2022	16,418.00	0.00	-214,922,817.90
05/04/2022	SANJANAVASAN 0361948	NO 95221904237069	05/04/2022	11,464.00	0.00	-214,934,281.90
05/04/2022	VIRENDRARAME 0363498	NO 95221904237072	05/04/2022	13,586.00	0.00	-214,947,867.90
05/04/2022	SONU 0426388	NO 95221904237101	05/04/2022	4,524.00	0.00	-214,952,391.90
05/04/2022	PAWANKUMAR 0459826	NO 95221904237105	05/04/2022	14,051.00	0.00	-214,966,442.90
05/04/2022	SURAJMOHANKA 0467713	NO 95221904237110	05/04/2022	11,029.00	0.00	-214,977,471.90
05/04/2022	KIRANJALINDA 0470474	NO 95221904237115	05/04/2022	6,828.00	0.00	-214,984,299.90
05/04/2022	RAJESH 0440844	NO 95221904237120	05/04/2022	15,022.00	0.00	-214,999,321.90
05/04/2022	TSLOKESHA 0432824	NO 95221904237127	05/04/2022	17,395.00	0.00	-215,016,716.90
05/04/2022	RAJASHEKARP 0432995	NO 95221904237131	05/04/2022	13,051.00	0.00	-215,029,767.90
05/04/2022	ANANDMJAIN 0202391	NO 95221904237137	05/04/2022	5,587.00	0.00	-215,035,354.90
05/04/2022	SAMINABANOAS 0219386	NO 95221904237139	05/04/2022	9,498.00	0.00	-215,044,852.90
05/04/2022	AJITGAUD 0253294	NO 95221904237142	05/04/2022	10,846.00	0.00	-215,055,698.90
05/04/2022	ARUNPODDAR 0186458	NO 95221904237306	05/04/2022	9,985.00	0.00	-215,065,683.90
05/04/2022	PRATIBHAPPAR 0153754	NO 95221904237312	05/04/2022	12,258.00	0.00	-215,077,941.90
05/04/2022	YASHWANTDMOR 0182824	NO 95221904237315	05/04/2022	18,722.00	0.00	-215,096,663.90
05/04/2022	SHAILESHGAL 0259870	NO 95221904237319	05/04/2022	12,258.00	0.00	-215,108,921.90
05/04/2022	BHIKUPGAYKAR 0260478	NO 95221904237323	05/04/2022	12,258.00	0.00	-215,121,179.90
05/04/2022	SUBHAMALOKHA 0283458	NO 95221904237326	05/04/2022	12,258.00	0.00	-215,133,437.90
05/04/2022	UMESHITARAM 0304622	NO 95221904237330	05/04/2022	14,966.00	0.00	-215,148,403.90
05/04/2022	SAVITAXALAXMAN 0349215	NO 95221904237333	05/04/2022	12,258.00	0.00	-215,160,661.90
05/04/2022	SACHINSHANKA 0352983	NO 95221904237336	05/04/2022	14,395.00	0.00	-215,175,056.90
05/04/2022	CHENNAYAKRI 0353577	NO 95221904237339	05/04/2022	12,258.00	0.00	-215,187,314.90
05/04/2022	RUSHIKESHHRAG 0431298	NO 95221904237342	05/04/2022	13,858.00	0.00	-215,201,172.90
05/04/2022	RAVINARSIMLU 0447728	NO 95221904237345	05/04/2022	10,075.00	0.00	-215,211,247.90
05/04/2022	TEJASVGAIKWA 0274990	NO 95221904237349	05/04/2022	14,082.00	0.00	-215,225,329.90
05/04/2022	CHANDPAPATAM 0407859	NO 95221904237352	05/04/2022	5,905.00	0.00	-215,231,234.90

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 .  
 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 : 05/04/22 TO : 05/04/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/04/2022	PINTUKUMAR 0453502	NO 95221904241988	05/04/2022	11,304.00	0.00	-227,296,275.90
05/04/2022	SHRINIVASVAD 0264429	NO 95221904241994	05/04/2022	11,505.00	0.00	-227,307,780.90
05/04/2022	NILESHKISANG 0425872	NO 95221904241995	05/04/2022	15,131.00	0.00	-227,322,911.90
05/04/2022	VAIBHAVVIJAY 0461370	NO 95221904241997	05/04/2022	10,009.00	0.00	-227,332,920.90
05/04/2022	SHARADBALUMO 0462367	NO 95221904241999	05/04/2022	11,619.00	0.00	-227,344,539.90
05/04/2022	SANKETVILASB 0465410	NO 95221904242000	05/04/2022	8,234.00	0.00	-227,352,773.90
05/04/2022	GAJANANSHANK 0468104	NO 95221904242001	05/04/2022	11,478.00	0.00	-227,364,251.90
05/04/2022	PATLOLLAKIRA 0276829	NO 95221904247301	05/04/2022	25,646.00	0.00	-227,389,897.90
05/04/2022	BAINDLAYADAI 0276830	NO 95221904247310	05/04/2022	25,646.00	0.00	-227,415,543.90
05/04/2022	SUKHITKUMARS 0436295	NO 95221904247312	05/04/2022	11,929.00	0.00	-227,427,472.90
05/04/2022	ANITADAS 0439262	NO 95221904247318	05/04/2022	10,037.00	0.00	-227,437,509.90
05/04/2022	PUJADEY 0450902	NO 95221904247326	05/04/2022	11,298.00	0.00	-227,448,807.90
05/04/2022	SUDIPGHOSH 0454040	NO 95221904247333	05/04/2022	11,924.00	0.00	-227,460,731.90
05/04/2022	TUMPAGHOSH 0454202	NO 95221904247336	05/04/2022	11,928.00	0.00	-227,472,659.90
05/04/2022	RAMESHSHAW 0459755	NO 95221904247347	05/04/2022	10,957.00	0.00	-227,483,616.90
05/04/2022	PRIYAKANOJIA 0470804	NO 95221904247357	05/04/2022	12,447.00	0.00	-227,496,063.90
05/04/2022	MANASIDAS 0414437	NO 95221904247365	05/04/2022	10,355.00	0.00	-227,506,418.90
05/04/2022	SUBHAMMANDAL 0422089	NO 95221904247376	05/04/2022	10,355.00	0.00	-227,516,773.90
05/04/2022	RUPESHKRISHN 0469205	NO 95221904242004	05/04/2022	15,001.00	0.00	-227,531,774.90
05/04/2022	AMAR 0409095	NO 95221904242007	05/04/2022	15,646.00	0.00	-227,547,420.90
05/04/2022	KALLASIVANAR 0408453	NO 95221904242008	05/04/2022	14,393.00	0.00	-227,561,813.90
05/04/2022	RAJARAMVADIV 0454884	NO 95221904242010	05/04/2022	12,645.00	0.00	-227,574,458.90
05/04/2022	CHITRAM 0457555	NO 95221904242011	05/04/2022	12,130.00	0.00	-227,586,588.90
05/04/2022	SHOBHITURI 0457617	NO 95221904242013	05/04/2022	13,159.00	0.00	-227,599,747.90
05/04/2022	DIPAKKUMARTU 0457620	NO 95221904242015	05/04/2022	13,673.00	0.00	-227,613,420.90
05/04/2022	DINESHKUMART 0457623	NO 95221904242016	05/04/2022	13,159.00	0.00	-227,626,579.90
05/04/2022	PINKUKUMAR 0457626	NO 95221904242017	05/04/2022	13,159.00	0.00	-227,639,738.90
05/04/2022	GULAB 0460525	NO 95221904242020	05/04/2022	14,188.00	0.00	-227,653,926.90
05/04/2022	NARADMUNNI 0465607	NO 95221904242021	05/04/2022	12,195.00	0.00	-227,666,121.90

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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

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 : 05/04/22 TO : 05/04/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/04/2022	SHAHHUSAINMO 0417135	NO 95221904255736	05/04/2022	12,532.00	0.00	-238,318,203.89
05/04/2022	SANJAYSAKHAR 0420453	NO 95221904255742	05/04/2022	10,850.00	0.00	-238,329,053.89
05/04/2022	NREGAN 0417280	NO 95221904255748	05/04/2022	13,239.00	0.00	-238,342,292.89
05/04/2022	PARTHIBAN 0418552	NO 95221904255754	05/04/2022	13,239.00	0.00	-238,355,531.89
05/04/2022	ANITADEVI 0418706	NO 95221904255689	05/04/2022	10,248.00	0.00	-238,365,779.89
05/04/2022	MONAFEEES 0419565	NO 95221904255697	05/04/2022	5,457.00	0.00	-238,371,236.89
05/04/2022	RAHULMACHIND 0411447	NO 95221904255705	05/04/2022	12,895.00	0.00	-238,384,131.89
05/04/2022	RAJAM 0424789	NO 95221904255763	05/04/2022	13,239.00	0.00	-238,397,370.89
05/04/2022	VIKRANT 0409094	NO 95221904255771	05/04/2022	15,646.00	0.00	-238,413,016.89
05/04/2022	BAPIMAITY 0415657	NO 95221904255776	05/04/2022	9,884.00	0.00	-238,422,900.89
05/04/2022	BHARGAVL 0243609	NO 95221904255784	05/04/2022	24,290.00	0.00	-238,447,190.89
05/04/2022	YARRAVENKATE 0295577	NO 95221904255791	05/04/2022	13,070.00	0.00	-238,460,260.89
05/04/2022	HANUMANTAPPA 0311938	NO 95221904255798	05/04/2022	12,951.00	0.00	-238,473,211.89
05/04/2022	SSUNIL 0343560	NO 95221904255807	05/04/2022	24,290.00	0.00	-238,497,501.89
05/04/2022	GTHANGAM 0468105	NO 95221904255813	05/04/2022	12,356.00	0.00	-238,509,857.89
05/04/2022	AMMU 0468160	NO 95221904255819	05/04/2022	7,050.00	0.00	-238,516,907.89
05/04/2022	NATHIYA 0470133	NO 95221904255823	05/04/2022	9,897.00	0.00	-238,526,804.89
05/04/2022	VIJAYAN 0470206	NO 95221904255829	05/04/2022	8,505.00	0.00	-238,535,309.89
05/04/2022	GUNASEKARAN 0438232	NO 95221904255838	05/04/2022	9,351.00	0.00	-238,544,660.89
05/04/2022	PRADEEPEY 0448510	NO 95221904255844	05/04/2022	13,239.00	0.00	-238,557,899.89
05/04/2022	ALOKKUMAR 0416101	NO 95221904255849	05/04/2022	17,540.00	0.00	-238,575,439.89
05/04/2022	MDIMRAN 0420555	NO 95221904255856	05/04/2022	19,167.00	0.00	-238,594,606.89
05/04/2022	SANDEEPSADAN 0468481	NO 95221904255861	05/04/2022	10,764.00	0.00	-238,605,370.89
05/04/2022	RAJENDRADATT 0413746	NO 95221904255866	05/04/2022	49,079.00	0.00	-238,654,449.89
05/04/2022	UDAYSINGH 0399266	NO 95221904255870	05/04/2022	22,561.00	0.00	-238,677,010.89
05/04/2022	PRADEEP 0400077	NO 95221904255875	05/04/2022	9,511.00	0.00	-238,686,521.89
05/04/2022	PRASHANTPAL 0400563	NO 95221904255882	05/04/2022	21,479.00	0.00	-238,708,000.89
05/04/2022	ANOOPDWIVEDI 0401717	NO 95221904255887	05/04/2022	22,561.00	0.00	-238,730,561.89
05/04/2022	MUNESH 0406318	NO 95221904255892	05/04/2022	10,248.00	0.00	-238,740,809.89

Generation Date : 06-Apr-22 02:04

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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: 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

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 : 05/04/22 TO : 05/04/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/04/2022	SHAMBHUKUMAR 0430765	NO 95221904256945	05/04/2022	5,198.00	0.00	-242,872,243.89
05/04/2022	PINTUMONDAL 0431222	NO 95221904256947	05/04/2022	10,669.00	0.00	-242,882,912.89
05/04/2022	VIJAYMANDAL 0431825	NO 95221904256952	05/04/2022	10,570.00	0.00	-242,893,482.89
05/04/2022	PINTUKUMARSA 0433519	NO 95221904256958	05/04/2022	11,369.00	0.00	-242,904,851.89
05/04/2022	HANUMANBALAR 0454037	NO 95221904256965	05/04/2022	11,519.00	0.00	-242,916,370.89
05/04/2022	ANJALIVINODI 0457222	NO 95221904256974	05/04/2022	11,519.00	0.00	-242,927,889.89
05/04/2022	POLINABIBIJO 0457360	NO 95221904256985	05/04/2022	6,554.00	0.00	-242,934,443.89
05/04/2022	SONALIHEMANT 0457433	NO 95221904256995	05/04/2022	11,519.00	0.00	-242,945,962.89
05/04/2022	AKSHAYNARSIN 0457441	NO 95221904257003	05/04/2022	12,458.00	0.00	-242,958,420.89
05/04/2022	GEETASGAIKWA 0204498	NO 95221904257011	05/04/2022	12,445.00	0.00	-242,970,865.89
05/04/2022	SANJAYADAV 0214883	NO 95221904257021	05/04/2022	12,324.00	0.00	-242,983,189.89
05/04/2022	SATISHTGURAV 0221074	NO 95221904257031	05/04/2022	12,324.00	0.00	-242,995,513.89
05/04/2022	RAJESHRIPNAI 0248868	NO 95221904257036	05/04/2022	12,324.00	0.00	-243,007,837.89
05/04/2022	SURENDRARAM 0435199	NO 95221904256962	05/04/2022	10,020.00	0.00	-243,017,857.89
05/04/2022	ARIFAHAMAD 0435206	NO 95221904256967	05/04/2022	11,310.00	0.00	-243,029,167.89
05/04/2022	HOMRAJSHALIK 0436523	NO 95221904256975	05/04/2022	10,772.00	0.00	-243,039,939.89
05/04/2022	RAMASHRAYSEN 0436962	NO 95221904256978	05/04/2022	11,223.00	0.00	-243,051,162.89
05/04/2022	SHATURANMAND 0465387	NO 95221904256984	05/04/2022	10,161.00	0.00	-243,061,323.89
05/04/2022	RAMPUKARSAH 0465393	NO 95221904256988	05/04/2022	11,075.00	0.00	-243,072,398.89
05/04/2022	THAKURDEENPA 0465396	NO 95221904256993	05/04/2022	11,020.00	0.00	-243,083,418.89
05/04/2022	NANDLALSAHA 0465409	NO 95221904256998	05/04/2022	10,987.00	0.00	-243,094,405.89
05/04/2022	RAVIKANTPATE 0465411	NO 95221904257002	05/04/2022	11,105.00	0.00	-243,105,510.89
05/04/2022	SORABHSARKAR 0468159	NO 95221904257006	05/04/2022	4,064.00	0.00	-243,109,574.89
05/04/2022	NETRPA 0468165	NO 95221904257010	05/04/2022	9,856.00	0.00	-243,119,430.89
05/04/2022	SUKURUDDINAN 0468167	NO 95221904257015	05/04/2022	10,846.00	0.00	-243,130,276.89
05/04/2022	KHAGESHKUMAR 0468168	NO 95221904257020	05/04/2022	10,752.00	0.00	-243,141,028.89
05/04/2022	GAYATHRIM 0451302	NO 95221904257025	05/04/2022	21,979.00	0.00	-243,163,007.89
05/04/2022	BOOPATHIPANC 0464746	NO 95221904257029	05/04/2022	21,580.00	0.00	-243,184,587.89
05/04/2022	RAJKUMAR 0458812	NO 95221904257032	05/04/2022	17,877.00	0.00	-243,202,464.89

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