



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

JOINT HOLDERS: Not Applicable
Not Applicable

City : Bengaluru 560025
State : Karnataka
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : theja@dtss.in
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 : 05/05/22 TO : 05/05/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/05/2022	BOJJALWARRAM 0473142	N125221944218351	05/05/2022	7,458.00	0.00	-351,289,113.19
05/05/2022	KANAIYANADIY 0323472	N125221944223874	05/05/2022	9,207.00	0.00	-351,298,320.19
05/05/2022	KAMLESHJIKAL 0323513	N125221944223876	05/05/2022	9,207.00	0.00	-351,307,527.19
05/05/2022	MAULIKKUMARS 0331059	N125221944223878	05/05/2022	11,881.00	0.00	-351,319,408.19
05/05/2022	RAMABHAISHIV 0331063	N125221944223880	05/05/2022	11,573.00	0.00	-351,330,981.19
05/05/2022	VISHNUBHAIVA 0331073	N125221944223882	05/05/2022	8,097.00	0.00	-351,339,078.19
05/05/2022	DHARMENDRAKU 0331075	N125221944223883	05/05/2022	7,731.00	0.00	-351,346,809.19
05/05/2022	DEVENDRABHAI 0331163	N125221944223885	05/05/2022	6,993.00	0.00	-351,353,802.19
05/05/2022	HARESHKUMARK 0331164	N125221944223886	05/05/2022	11,569.00	0.00	-351,365,371.19
05/05/2022	DHULAJISHAMB 0331165	N125221944223887	05/05/2022	8,469.00	0.00	-351,373,840.19
05/05/2022	DHIRAJBHAIBH 0331170	N125221944223889	05/05/2022	7,731.00	0.00	-351,381,571.19
05/05/2022	VIGNESHA 0283258	N125221944223890	05/05/2022	7,777.00	0.00	-351,389,348.19
05/05/2022	SARAVANANRAJ 0285894	N125221944223891	05/05/2022	15,162.00	0.00	-351,404,510.19
05/05/2022	SWARNAMBIGAI 0292038	N125221944223892	05/05/2022	13,296.00	0.00	-351,417,806.19
05/05/2022	SKARUPPASAMY 0319779	N125221944223893	05/05/2022	11,331.00	0.00	-351,429,137.19
05/05/2022	MTIRUPATHIYA 0474176	N125221944218352	05/05/2022	4,447.00	0.00	-351,433,584.19
05/05/2022	KALALSUNEETH 0475107	N125221944218353	05/05/2022	4,849.00	0.00	-351,438,433.19
05/05/2022	ALAKUNTASATH 0475112	N125221944218355	05/05/2022	4,651.00	0.00	-351,443,084.19
05/05/2022	VAJUJUALADHAM 0464311	N125221944218356	05/05/2022	12,827.00	0.00	-351,455,911.19
05/05/2022	ARUNSGHMAN 0470071	N125221944218357	05/05/2022	3,539.00	0.00	-351,459,450.19
05/05/2022	KALLASIVANAR 0408453	N125221944218358	05/05/2022	14,626.00	0.00	-351,474,076.19
05/05/2022	BABU 0341952	N125221944218359	05/05/2022	9,728.00	0.00	-351,483,804.19
05/05/2022	OMVEERBANVAR 0443288	N125221944218360	05/05/2022	15,295.00	0.00	-351,499,099.19
05/05/2022	VASUDEVITIRUP 0414391	N125221944218361	05/05/2022	12,304.00	0.00	-351,511,403.19
05/05/2022	SANTOSHCHAND 0414471	N125221944218362	05/05/2022	11,857.00	0.00	-351,523,260.19
05/05/2022	SUNITASUNILG 0414634	N125221944218363	05/05/2022	13,647.00	0.00	-351,536,907.19
05/05/2022	RAJENDRARATA 0414936	N125221944218365	05/05/2022	12,753.00	0.00	-351,549,660.19
05/05/2022	NITESHBALARA 0414981	N125221944218366	05/05/2022	20,703.00	0.00	-351,570,363.19
05/05/2022	GEETANJALIGA 0415540	N125221944218367	05/05/2022	13,647.00	0.00	-351,584,010.19

Generation Date : 06-May-22 02:05

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HDFC BANK LIMITED

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05/05/2022	JAYAMOLPV 0463218	N125221944225905	05/05/2022	10,933.00	0.00	-355,111,996.19
05/05/2022	LYJUMATHEW 0463226	N125221944225908	05/05/2022	12,926.00	0.00	-355,124,922.19
05/05/2022	RAJANI 0463297	N125221944225910	05/05/2022	1,482.00	0.00	-355,126,404.19
05/05/2022	SRUTHIS 0464069	N125221944225914	05/05/2022	944.00	0.00	-355,127,348.19
05/05/2022	RENJINICN 0466137	N125221944225916	05/05/2022	12,422.00	0.00	-355,139,770.19
05/05/2022	GOPAKUMARMK 0467748	N125221944225919	05/05/2022	1,323.00	0.00	-355,141,093.19
05/05/2022	SUMAPV 0468117	N125221944225921	05/05/2022	894.00	0.00	-355,141,987.19
05/05/2022	ARCHANAKRISH 0462734	N125221944225923	05/05/2022	438.00	0.00	-355,142,425.19
05/05/2022	RENJINIT 0466133	N125221944225925	05/05/2022	12,369.00	0.00	-355,154,794.19
05/05/2022	SURAJ 0380282	N125221944225897	05/05/2022	8,561.00	0.00	-355,163,355.19
05/05/2022	SAVANKUMARCH 0404410	N125221944225898	05/05/2022	8,561.00	0.00	-355,171,916.19
05/05/2022	VISHWAS 0410653	N125221944225899	05/05/2022	8,561.00	0.00	-355,180,477.19
05/05/2022	MARUTINAVASU 0451099	N125221944224174	05/05/2022	13,203.00	0.00	-355,193,680.19
05/05/2022	SUNILSHANKAR 0451153	N125221944224178	05/05/2022	12,769.00	0.00	-355,206,449.19
05/05/2022	AVINASHPANDU 0451378	N125221944224180	05/05/2022	11,031.00	0.00	-355,217,480.19
05/05/2022	DAMINIDINESH 0451522	N125221944224183	05/05/2022	13,203.00	0.00	-355,230,683.19
05/05/2022	SHARADBUDHAJ 0451534	N125221944224186	05/05/2022	12,334.00	0.00	-355,243,017.19
05/05/2022	ZULFIKARUSMA 0456115	N125221944224156	05/05/2022	12,407.00	0.00	-355,255,424.19
05/05/2022	SARIKASANDEE 0464472	N125221944224161	05/05/2022	11,986.00	0.00	-355,267,410.19
05/05/2022	VANITAVILASD 0418007	N125221944224164	05/05/2022	12,708.00	0.00	-355,280,118.19
05/05/2022	BUDDHAMMAROT 0418051	N125221944224169	05/05/2022	12,708.00	0.00	-355,292,826.19
05/05/2022	AMOLVINAYAKB 0418244	N125221944224171	05/05/2022	12,708.00	0.00	-355,305,534.19
05/05/2022	MOHAMMADJAH 0424870	205053090570	05/05/2022	14,950.00	0.00	-355,320,484.19
05/05/2022	SANTOSHJANUS 0473218	205053087098	05/05/2022	7,692.00	0.00	-355,328,176.19
05/05/2022	SHIVADILIPPA 0474649	205053087830	05/05/2022	9,509.00	0.00	-355,337,685.19
05/05/2022	PRANAYKASHIN 0475189	205053087831	05/05/2022	6,564.00	0.00	-355,344,249.19
05/05/2022	ANILKUMAR 0421754	205053088541	05/05/2022	18,154.00	0.00	-355,362,403.19
05/05/2022	SAGARVSANGUN 0284782	205053089809	05/05/2022	1,270.00	0.00	-355,363,673.19
05/05/2022	LALITAVIJAYW 0427850	205053089812	05/05/2022	12,662.00	0.00	-355,376,335.19

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05/05/2022	RATNABAI 0465355	N125221944226621	05/05/2022	14,949.00	0.00	-363,105,730.19
05/05/2022	PUSPENDRAKUM 0465357	N125221944226622	05/05/2022	15,489.00	0.00	-363,121,219.19
05/05/2022	RAJKUMARNIRA 0465368	N125221944226624	05/05/2022	15,489.00	0.00	-363,136,708.19
05/05/2022	MUKESHKUMARB 0468223	N125221944226626	05/05/2022	15,579.00	0.00	-363,152,287.19
05/05/2022	ISHWARLALRAT 0468341	N125221944226628	05/05/2022	14,499.00	0.00	-363,166,786.19
05/05/2022	MRAMAKRUSHNA 0449949	N125221944226638	05/05/2022	11,929.00	0.00	-363,178,715.19
05/05/2022	KUMMARIRAJU 0450695	N125221944226640	05/05/2022	10,216.00	0.00	-363,188,931.19
05/05/2022	SANJEEVMAHTO 0457007	N125221944226642	05/05/2022	12,221.00	0.00	-363,201,152.19
05/05/2022	VINODKUMARGO 0461660	N125221944226644	05/05/2022	17,866.00	0.00	-363,219,018.19
05/05/2022	ANJATAHBADRI 0461661	N125221944226646	05/05/2022	12,221.00	0.00	-363,231,239.19
05/05/2022	LAXMICHARIDA 0461662	N125221944226647	05/05/2022	11,814.00	0.00	-363,243,053.19
05/05/2022	PADMAB 0461672	N125221944226648	05/05/2022	6,056.00	0.00	-363,249,109.19
05/05/2022	KUMARGORLA 0461673	N125221944226649	05/05/2022	17,866.00	0.00	-363,266,975.19
05/05/2022	KISHORECHINT 0461674	N125221944226655	05/05/2022	13,452.00	0.00	-363,280,427.19
05/05/2022	SUNITHAGUNIG 0461675	N125221944226656	05/05/2022	13,267.00	0.00	-363,293,694.19
05/05/2022	GUNGANTIVENK 0461676	N125221944226658	05/05/2022	13,267.00	0.00	-363,306,961.19
05/05/2022	MAHADEVASWAM 0440216	N125221944226659	05/05/2022	11,353.00	0.00	-363,318,314.19
05/05/2022	DURGABAGHEL 0468441	N125221944226650	05/05/2022	15,579.00	0.00	-363,333,893.19
05/05/2022	SATYENDRAKUM 0468446	N125221944226651	05/05/2022	16,650.00	0.00	-363,350,543.19
05/05/2022	RAJAM 0424789	N125221944226652	05/05/2022	13,156.00	0.00	-363,363,699.19
05/05/2022	VIKRANT 0409094	N125221944226653	05/05/2022	15,646.00	0.00	-363,379,345.19
05/05/2022	BAPIMAITY 0415657	N125221944226654	05/05/2022	9,884.00	0.00	-363,389,229.19
05/05/2022	AJAYKUMAR 0429900	N125221944226661	05/05/2022	9,467.00	0.00	-363,398,696.19
05/05/2022	SHEKHARSUDHA 0453802	N125221944226664	05/05/2022	13,209.00	0.00	-363,411,905.19
05/05/2022	NIKITHD 0436694	N125221944226666	05/05/2022	16,370.00	0.00	-363,428,275.19
05/05/2022	MADHUC 0462946	N125221944226668	05/05/2022	16,694.00	0.00	-363,444,969.19
05/05/2022	LAKSHMANAS 0466297	N125221944226671	05/05/2022	16,694.00	0.00	-363,461,663.19
05/05/2022	ARKENNETHSUR 0469144	N125221944226673	05/05/2022	16,694.00	0.00	-363,478,357.19
05/05/2022	PRAVEENKN 0279551	N125221944226675	05/05/2022	650.00	0.00	-363,479,007.19

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HDFC BANK LIMITED

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05/05/2022	RANJITHKUMAR 0432154	N125221944227093	05/05/2022	18,067.00	0.00	-369,381,319.19
05/05/2022	MUTHUV 0432171	N125221944227095	05/05/2022	10,440.00	0.00	-369,391,759.19
05/05/2022	BEAGAMBARAM 0432179	N125221944227096	05/05/2022	11,289.00	0.00	-369,403,048.19
05/05/2022	VENKATESHR 0471260	N125221944227097	05/05/2022	1,879.00	0.00	-369,404,927.19
05/05/2022	MANIMALA 0475145	N125221944227098	05/05/2022	14,163.00	0.00	-369,419,090.19
05/05/2022	VIKASH 0409092	N125221944227099	05/05/2022	15,082.00	0.00	-369,434,172.19
05/05/2022	NURIKURTHIRA 0433179	N125221944227100	05/05/2022	14,626.00	0.00	-369,448,798.19
05/05/2022	SHANTARAMKRI 0447832	N125221944227101	05/05/2022	12,827.00	0.00	-369,461,625.19
05/05/2022	HARICHANDRAD 0421658	N125221944227103	05/05/2022	9,655.00	0.00	-369,471,280.19
05/05/2022	NRAVIKEERTHI 0433225	N125221944227104	05/05/2022	23,952.00	0.00	-369,495,232.19
05/05/2022	RAJU 0433227	N125221944227105	05/05/2022	13,867.00	0.00	-369,509,099.19
05/05/2022	NANJAPPA 0433231	N125221944227106	05/05/2022	16,538.00	0.00	-369,525,637.19
05/05/2022	KAILASHVISHN 0409931	N125221944227107	05/05/2022	12,586.00	0.00	-369,538,223.19
05/05/2022	ASHOKSOMABAN 0410977	N125221944227108	05/05/2022	12,586.00	0.00	-369,550,809.19
05/05/2022	PAWANKUMAR 0459826	N125221944227109	05/05/2022	14,332.00	0.00	-369,565,141.19
05/05/2022	SANTOSHRAMCH 0462166	N125221944227111	05/05/2022	10,451.00	0.00	-369,575,592.19
05/05/2022	SURAJMOHANKA 0467713	N125221944227112	05/05/2022	11,733.00	0.00	-369,587,325.19
05/05/2022	KIRANJALINDA 0470474	N125221944227113	05/05/2022	12,114.00	0.00	-369,599,439.19
05/05/2022	RAJESH 0440844	N125221944227114	05/05/2022	15,646.00	0.00	-369,615,085.19
05/05/2022	SHARDAPRASAD 0443280	N125221944227116	05/05/2022	15,295.00	0.00	-369,630,380.19
05/05/2022	TSLOKESHA 0432824	N125221944227117	05/05/2022	18,344.00	0.00	-369,648,724.19
05/05/2022	SUNILLADAKUS 0377582	N125221944227119	05/05/2022	8,857.00	0.00	-369,657,581.19
05/05/2022	TULASHIRAMDA 0377646	N125221944227120	05/05/2022	13,203.00	0.00	-369,670,784.19
05/05/2022	SANTOSHBUDHA 0377663	N125221944227121	05/05/2022	13,203.00	0.00	-369,683,987.19
05/05/2022	SANTOSHNAMDE 0377703	N125221944227122	05/05/2022	19,416.00	0.00	-369,703,403.19
05/05/2022	ANSARIJAVEDA 0377751	N125221944227124	05/05/2022	20,965.00	0.00	-369,724,368.19
05/05/2022	VISHWANATHHA 0378099	N125221944227125	05/05/2022	13,203.00	0.00	-369,737,571.19
05/05/2022	UMARANGNATHG 0378764	N125221944227126	05/05/2022	12,769.00	0.00	-369,750,340.19
05/05/2022	GOPALKRUSHNA 0379138	N125221944227128	05/05/2022	12,769.00	0.00	-369,763,109.19

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05/05/2022	YOGESHVANSAN 0460840	N125221944230661	05/05/2022	10,834.00	0.00	-373,628,774.13
05/05/2022	DIPAKRAMDASB 0460845	N125221944230663	05/05/2022	12,019.00	0.00	-373,640,793.13
05/05/2022	AMOLRAMJIBHO 0460856	N125221944230665	05/05/2022	11,625.00	0.00	-373,652,418.13
05/05/2022	SHANKARDEVRA 0446408	N125221944230666	05/05/2022	12,079.00	0.00	-373,664,497.13
05/05/2022	KALIDASMADHU 0448413	N125221944230667	05/05/2022	12,942.00	0.00	-373,677,439.13
05/05/2022	AKASHGAJANAN 0443252	N125221944230668	05/05/2022	11,929.00	0.00	-373,689,368.13
05/05/2022	RAJKUMAR 0458812	N125221944230671	05/05/2022	17,651.00	0.00	-373,707,019.13
05/05/2022	RAJESWARIV 0361774	N125221944227609	05/05/2022	8,075.00	0.00	-373,715,094.13
05/05/2022	KARTHIKARAMA 0361782	N125221944227611	05/05/2022	8,075.00	0.00	-373,723,169.13
05/05/2022	ABIBUNISHAJ 0382574	N125221944227613	05/05/2022	9,333.00	0.00	-373,732,502.13
05/05/2022	RAVICHINNASA 0390000	N125221944227614	05/05/2022	8,733.00	0.00	-373,741,235.13
05/05/2022	TAMIMABEGAM 0408562	N125221944227616	05/05/2022	8,405.00	0.00	-373,749,640.13
05/05/2022	KPADMA 0411136	N125221944227617	05/05/2022	9,333.00	0.00	-373,758,973.13
05/05/2022	SIVAANTONY 0412829	N125221944227618	05/05/2022	9,990.00	0.00	-373,768,963.13
05/05/2022	TUNDULHALDER 0392946	N125221944227619	05/05/2022	8,544.00	0.00	-373,777,507.13
05/05/2022	SUMOTIPAİK 0396406	N125221944227622	05/05/2022	8,255.00	0.00	-373,785,762.13
05/05/2022	MITHUDAS 0396817	N125221944227623	05/05/2022	9,240.00	0.00	-373,795,002.13
05/05/2022	BINOYMONDAL 0396924	N125221944227624	05/05/2022	18,074.00	0.00	-373,813,076.13
05/05/2022	ANUPAMAMONDA 0396929	N125221944227625	05/05/2022	10,010.00	0.00	-373,823,086.13
05/05/2022	SUMANHALDAR 0408624	N125221944227626	05/05/2022	8,347.00	0.00	-373,831,433.13
05/05/2022	VADDELALITHA 0470733	N125221944230680	05/05/2022	11,369.00	0.00	-373,842,802.13
05/05/2022	EDULANJILAM 0470738	N125221944230681	05/05/2022	11,771.00	0.00	-373,854,573.13
05/05/2022	RAMAVATHRAME 0470768	N125221944230682	05/05/2022	9,365.00	0.00	-373,863,938.13
05/05/2022	RAMAVATHJETH 0471365	N125221944230683	05/05/2022	10,169.00	0.00	-373,874,107.13
05/05/2022	MANNELAVANYA 0472003	N125221944230684	05/05/2022	10,971.00	0.00	-373,885,078.13
05/05/2022	EDULANJILAI 0472005	N125221944230686	05/05/2022	11,771.00	0.00	-373,896,849.13
05/05/2022	AVNISHKUMAR 0475360	N125221944230672	05/05/2022	1,618.00	0.00	-373,898,467.13
05/05/2022	MDAMIRUDDIN 0424970	N125221944230673	05/05/2022	13,678.00	0.00	-373,912,145.13
05/05/2022	MAILESREENIV 0428777	N125221944230674	05/05/2022	15,595.00	0.00	-373,927,740.13

Generation Date : 06-May-22 02:05

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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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>.

Registered Office Address: HDFC Bank House ,Senapati Bapat Marg, Lower Parel, Mumbai 400013



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

Date	Narration	Chg. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/05/2022	RAKESH 0409042	N125221944220126	05/05/2022	10,945.00	0.00	-378,982,872.13
05/05/2022	ADITYAHELA 0466223	N125221944220128	05/05/2022	8,858.00	0.00	-378,991,730.13
05/05/2022	RAJESH 0411686	N125221944220129	05/05/2022	10,122.00	0.00	-379,001,852.13
05/05/2022	SAFIMOHAMMAD 0448323	N125221944220130	05/05/2022	9,636.00	0.00	-379,011,488.13
05/05/2022	NANDKISHORDH 0438703	N125221944220131	05/05/2022	14,884.00	0.00	-379,026,372.13
05/05/2022	KJAYARAMAN 0328909	N125221944228114	05/05/2022	27,505.00	0.00	-379,053,877.13
05/05/2022	KRISHNANM 0328924	N125221944228115	05/05/2022	12,757.00	0.00	-379,066,634.13
05/05/2022	RDILLIBABU 0329377	N125221944228116	05/05/2022	10,358.00	0.00	-379,076,992.13
05/05/2022	MANJUNATHACH 0398325	N125221944228117	05/05/2022	113,274.00	0.00	-379,190,266.13
05/05/2022	PHANINDRAKIS 0402820	N125221944228118	05/05/2022	20,992.00	0.00	-379,211,258.13
05/05/2022	MRAJESHWARI 0390567	N125221944228119	05/05/2022	10,307.00	0.00	-379,221,565.13
05/05/2022	JYOTHI 0390591	N125221944228122	05/05/2022	381.00	0.00	-379,221,946.13
05/05/2022	MAMATHA 0391017	N125221944228124	05/05/2022	11,071.00	0.00	-379,233,017.13
05/05/2022	VAIBHAVMAHI 0189820	N125221944228127	05/05/2022	12,635.00	0.00	-379,245,652.13
05/05/2022	PRAVINKUMARK 0403490	N125221944228130	05/05/2022	15,646.00	0.00	-379,261,298.13
05/05/2022	KANAKAK 0390982	N125221944228133	05/05/2022	381.00	0.00	-379,261,679.13
05/05/2022	ROHITKUMAR 0272669	N125221944220132	05/05/2022	11,078.00	0.00	-379,272,757.13
05/05/2022	DHEERAJKUMAR 0413089	N125221944220133	05/05/2022	9,867.00	0.00	-379,282,624.13
05/05/2022	KESHAVKUMARL 0415602	N125221944220134	05/05/2022	9,867.00	0.00	-379,292,491.13
05/05/2022	SHIVAM 0465296	N125221944220135	05/05/2022	9,867.00	0.00	-379,302,358.13
05/05/2022	SANTOSHBHIKA 0443749	N125221944220138	05/05/2022	14,884.00	0.00	-379,317,242.13
05/05/2022	JITENDRAKUMA 0440843	N125221944220139	05/05/2022	15,646.00	0.00	-379,332,888.13
05/05/2022	ANJALISOVANM 0415545	N125221944220140	05/05/2022	13,199.00	0.00	-379,346,087.13
05/05/2022	ANITABALARAM 0415550	N125221944220141	05/05/2022	13,199.00	0.00	-379,359,286.13
05/05/2022	SANDEEPHARIB 0415926	N125221944220142	05/05/2022	19,911.00	0.00	-379,379,197.13
05/05/2022	PRITIPRASHAN 0416898	N125221944220143	05/05/2022	13,199.00	0.00	-379,392,396.13
05/05/2022	SAGARKAILASP 0416900	N125221944220145	05/05/2022	13,647.00	0.00	-379,406,043.13
05/05/2022	ABDULQAYYUMR 0416904	N125221944220146	05/05/2022	13,647.00	0.00	-379,419,690.13
05/05/2022	PRASHANTRAJE 0416920	N125221944220147	05/05/2022	21,460.00	0.00	-379,441,150.13

Generation Date : 06-May-22 02:05

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House ,Senapati Bapat Marg, Lower Parel, Mumbai 400013



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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
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 : 12/05/22 TO : 12/05/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
12/05/2022	MENDEMADANNA 0419326	N132221956122168	12/05/2022	14,580.00	0.00	-370,639,185.75
12/05/2022	MOHAMMADARSH 0475778	N132221956122169	12/05/2022	9,303.00	0.00	-370,648,488.75
12/05/2022	MANGALIMAMAT 0449758	N132221956122170	12/05/2022	13,291.00	0.00	-370,661,779.75
12/05/2022	MARARAPUYADA 0417625	N132221956122171	12/05/2022	14,580.00	0.00	-370,676,359.75
12/05/2022	MUKKALASURES 0417615	N132221956122172	12/05/2022	14,580.00	0.00	-370,690,939.75
12/05/2022	AMAR 0409095	N132221956122173	12/05/2022	11,509.00	0.00	-370,702,448.75
12/05/2022	SONAM 0428840	N132221956122174	12/05/2022	2,869.00	0.00	-370,705,317.75
12/05/2022	HEMANTPURIGO 0430194	N132221956122175	12/05/2022	3,961.00	0.00	-370,709,278.75
12/05/2022	ANUJ 0441228	N132221956122176	12/05/2022	1,905.00	0.00	-370,711,183.75
12/05/2022	RAMBIRTEJAN 0441582	N132221956122177	12/05/2022	3,168.00	0.00	-370,714,351.75
12/05/2022	RAVINDRASAHN 0441854	N132221956122178	12/05/2022	2,436.00	0.00	-370,716,787.75
12/05/2022	SACHINKUMAR 0445752	N132221956122179	12/05/2022	3,035.00	0.00	-370,719,822.75
12/05/2022	ASIMHALDER 0445979	N132221956122181	12/05/2022	3,724.00	0.00	-370,723,546.75
12/05/2022	SAPNABHARTI 0446618	N132221956122182	12/05/2022	4,562.00	0.00	-370,728,108.75
12/05/2022	SIDDARAJUM 0432915	N132221956122183	12/05/2022	510.00	0.00	-370,728,618.75
12/05/2022	SUNILM 0432922	N132221956122184	12/05/2022	511.00	0.00	-370,729,129.75
12/05/2022	NAMDAVPANDUR 0449562	N132221956122185	12/05/2022	364.00	0.00	-370,729,493.75
12/05/2022	DHANANJAYBEN 0452852	N132221956122186	12/05/2022	376.00	0.00	-370,729,869.75
12/05/2022	AKSHAYSURESH 0452853	N132221956122188	12/05/2022	343.00	0.00	-370,730,212.75
12/05/2022	AMARSAMADHAN 0452856	N132221956122189	12/05/2022	377.00	0.00	-370,730,589.75
12/05/2022	SWAPNILSADAS 0452857	N132221956122190	12/05/2022	378.00	0.00	-370,730,967.75
12/05/2022	MANISHAANAND 0452858	N132221956122191	12/05/2022	376.00	0.00	-370,731,343.75
12/05/2022	AKAMMABHIMRA 0382347	N132221956122192	12/05/2022	10,839.00	0.00	-370,742,182.75
12/05/2022	AMOLPREMRAJS 0402931	N132221956122193	12/05/2022	10,454.00	0.00	-370,752,636.75
12/05/2022	DEELIPDATTAT 0280806	N132221956122194	12/05/2022	14,721.00	0.00	-370,767,357.75
12/05/2022	NILAMPRAHBHAK 0434726	N132221956122195	12/05/2022	5,338.00	0.00	-370,772,695.75
12/05/2022	NILESHDATTAR 0470314	N132221956122196	12/05/2022	10,831.00	0.00	-370,783,526.75
12/05/2022	PRALHADBALKR 0414314	N132221956122197	12/05/2022	10,831.00	0.00	-370,794,357.75
12/05/2022	PRAVINPRAKAS 0462901	N132221956122198	12/05/2022	10,492.00	0.00	-370,804,849.75

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HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013