



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
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	NEFT CR-HSBC0560002-AMAZON SELLER SERVICES PRIVATE LIM-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN22223077874	HSBCN22223077874	11/08/2022	0.00	473,466.56	-383,218,847.50
11/08/2022	NEFT CR-HSBC0560002-AMAZON TRANSPORTATION SERVICES PRIV-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN22223077914	HSBCN22223077914	11/08/2022	0.00	425,812.11	-382,793,035.39
11/08/2022	NEFT CR-HSBC0560002-AMAZON TRANSPORTATION SERVICES PRIV-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN22223077900	HSBCN22223077900	11/08/2022	0.00	1,808,421.83	-380,984,613.56
11/08/2022	NEFT CR-INDB0000006-AIR WORKS INDIA (ENGINEERING) PVT.-DUSTERS TOTAL SOLUTIONS SERVICE P LTD-INDBN11085616730	INDBN11085616730	11/08/2022	0.00	600,000.00	-380,384,613.56
11/08/2022	NEFT CR-CITI0000004-INFINEON TECHNOLOGIES INDIA PLTD-DUSTERS TOTAL SOLUTIONS SERVICES PVT. LTD.-CITIN22319614045	CITIN22319614045	11/08/2022	0.00	100,842.78	-380,283,770.78
11/08/2022	NEFT CR-CITI0000004-INFINEON TECHNOLOGIES INDIA PLTD-DUSTERS TOTAL SOLUTIONS SERVICES PVT. LTD.,-CITIN22319614042	CITIN22319614042	11/08/2022	0.00	134,685.20	-380,149,085.58
11/08/2022	NEFT CR-CITI0000006-ITC LIMITED - PSPD-DUSTERS TOTAL SOLUTIONS SERVICES PRIVATE LIMITED-CITIN22319619106	CITIN22319619106	11/08/2022	0.00	100,000.00	-380,049,085.58
11/08/2022	RTGS CR-UTIB0000194-NOBROKER TECHNOLOGIES SOLUTIONS PRI-DUSTERS TOTAL SOLUTIONS SERVICES PV-UTIBR52022081000330227	UTIBR52022081000330227	11/08/2022	0.00	877,147.69	-379,171,937.89
11/08/2022	JAYANTHI RAMESH	N223222075236426	11/08/2022	200,000.00	0.00	-379,371,937.89
11/08/2022	MANE ADIGE FEDORAS	N223222075231161	11/08/2022	569,908.54	0.00	-379,941,846.43
11/08/2022	NEFT CR-UTIB0001062-CARNIVAL CAPITAL HOLDING PRIVATE L-DUSTER TOTAL SOLUTIONS SERVICES PV-AXISP00311305012	AXISP00311305012	11/08/2022	0.00	231,083.00	-379,710,763.43
11/08/2022	ATULGAWADE 0446638	N223222075429701	11/08/2022	5,555.00	0.00	-379,716,318.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	BHANUDASSALE 0446730	N223222075429703	11/08/2022	5,220.00	0.00	-379,721,538.43
11/08/2022	BHAWANESHWAR 0446657	N223222075429704	11/08/2022	3,756.00	0.00	-379,725,294.43
11/08/2022	DINESHKUMAR 0387667	N223222075431867	11/08/2022	150.00	0.00	-379,725,444.43
11/08/2022	RAVINDRAKUMA 0387669	N223222075431868	11/08/2022	150.00	0.00	-379,725,594.43
11/08/2022	MANISHARAMAN 0299595	N223222075431869	11/08/2022	12.00	0.00	-379,725,606.43
11/08/2022	NIRAJANILESH 0459975	N223222075431870	11/08/2022	12.00	0.00	-379,725,618.43
11/08/2022	PRIYAGURUPRA 0462972	N223222075431871	11/08/2022	12.00	0.00	-379,725,630.43
11/08/2022	BINAYAKBEHER 0446672	N223222075429705	11/08/2022	6,643.00	0.00	-379,732,273.43
11/08/2022	BINODKUMARNA 0446792	N223222075429706	11/08/2022	6,809.00	0.00	-379,739,082.43
11/08/2022	BUDHANRAJWAR 0446938	N223222075429707	11/08/2022	4,958.00	0.00	-379,744,040.43
11/08/2022	CHAITALIGAUD 0446944	N223222075429708	11/08/2022	3,474.00	0.00	-379,747,514.43
11/08/2022	CHALSONFERNA 0446806	N223222075429709	11/08/2022	5,056.00	0.00	-379,752,570.43
11/08/2022	CHANDBAURI 0455379	N223222075429711	11/08/2022	6,230.00	0.00	-379,758,800.43
11/08/2022	UJWALAJSHIVD 0446609	N223222075429712	11/08/2022	4,688.00	0.00	-379,763,488.43
11/08/2022	UTKARSHANAIAK 0447179	N223222075429713	11/08/2022	4,117.00	0.00	-379,767,605.43
11/08/2022	VAISHNAVISUP 0446941	N223222075429714	11/08/2022	4,196.00	0.00	-379,771,801.43
11/08/2022	VASANTHIVREK 0447041	N223222075429715	11/08/2022	5,895.00	0.00	-379,777,696.43
11/08/2022	VEENASHETKAR 0447173	N223222075429716	11/08/2022	3,215.00	0.00	-379,780,911.43
11/08/2022	VIDHYADSOLYE 0447048	N223222075429717	11/08/2022	4,399.00	0.00	-379,785,310.43
11/08/2022	VIMALSETH 0447027	N223222075429718	11/08/2022	5,006.00	0.00	-379,790,316.43
11/08/2022	VINODDODAMAN 0447136	N223222075429719	11/08/2022	2,934.00	0.00	-379,793,250.43
11/08/2022	VIVEKKUMAR 0447057	N223222075429720	11/08/2022	6,203.00	0.00	-379,799,453.43
11/08/2022	AMITKUMARSET 0446824	N223222075429721	11/08/2022	4,151.00	0.00	-379,803,604.43
11/08/2022	BAJINATHPAND 0449035	N223222075429722	11/08/2022	3,832.00	0.00	-379,807,436.43
11/08/2022	PARMARAMIT 0438934	N223222075429723	11/08/2022	15,880.00	0.00	-379,823,316.43
11/08/2022	TAKLEMANOJBH 0456328	N223222075429724	11/08/2022	9,416.00	0.00	-379,832,732.43
11/08/2022	VASAVASURESH 0457361	N223222075429725	11/08/2022	9,065.00	0.00	-379,841,797.43
11/08/2022	SOLANKIHARDI 0458986	N223222075429726	11/08/2022	9,065.00	0.00	-379,850,862.43
11/08/2022	VAGHAKSHAYRA 0460876	N223222075429727	11/08/2022	9,065.00	0.00	-379,859,927.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SOLANKINIKUN 0468364	N223222075429728	11/08/2022	9,095.00	0.00	-379,869,022.43
11/08/2022	BHANGIRAVIKA 0469323	N223222075429729	11/08/2022	8,784.00	0.00	-379,877,806.43
11/08/2022	BHARTISHRIKA 0438808	N223222075431872	11/08/2022	12.00	0.00	-379,877,818.43
11/08/2022	BABITADPASTE 0162717	N223222075431873	11/08/2022	12.00	0.00	-379,877,830.43
11/08/2022	SUPRIYASBHUV 0046814	N223222075431875	11/08/2022	12.00	0.00	-379,877,842.43
11/08/2022	ASMAHANIFSHA 0327674	N223222075431876	11/08/2022	12.00	0.00	-379,877,854.43
11/08/2022	KAMALSADASHI 0446664	N223222075431877	11/08/2022	12.00	0.00	-379,877,866.43
11/08/2022	PARVINSSHAIK 0151769	N223222075431878	11/08/2022	12.00	0.00	-379,877,878.43
11/08/2022	LAKSHMIRAYYA 0243201	N223222075431879	11/08/2022	12.00	0.00	-379,877,890.43
11/08/2022	LAXMIVILASKH 0371162	N223222075431881	11/08/2022	12.00	0.00	-379,877,902.43
11/08/2022	PRASHANTDADA 0260372	N223222075431882	11/08/2022	12.00	0.00	-379,877,914.43
11/08/2022	NITINKOTHIMB 0340596	N223222075431883	11/08/2022	12.00	0.00	-379,877,926.43
11/08/2022	JAYESHJAYSIN 0456686	N223222075431884	11/08/2022	12.00	0.00	-379,877,938.43
11/08/2022	AMARKNALAVAD 0267540	N223222075431885	11/08/2022	12.00	0.00	-379,877,950.43
11/08/2022	SHYAMNHANCHA 0313492	N223222075431886	11/08/2022	12.00	0.00	-379,877,962.43
11/08/2022	AKASHASHOKPA 0399587	N223222075431888	11/08/2022	12.00	0.00	-379,877,974.43
11/08/2022	AMITRAMESHLO 0428787	N223222075431890	11/08/2022	12.00	0.00	-379,877,986.43
11/08/2022	MAHESHBHAGWA 0450524	N223222075431891	11/08/2022	12.00	0.00	-379,877,998.43
11/08/2022	YOGESHMAHADE 0447830	N223222075431892	11/08/2022	12.00	0.00	-379,878,010.43
11/08/2022	SUSHANTVIJAY 0378127	N223222075431893	11/08/2022	12.00	0.00	-379,878,022.43
11/08/2022	SHANTARAMCHI 0381275	N223222075431894	11/08/2022	12.00	0.00	-379,878,034.43
11/08/2022	SWANANDGOVIN 0410635	N223222075431895	11/08/2022	12.00	0.00	-379,878,046.43
11/08/2022	NAMDEVVITTHA 0479393	N223222075431896	11/08/2022	12.00	0.00	-379,878,058.43
11/08/2022	SAGARDEVIDAS 0300051	N223222075431897	11/08/2022	12.00	0.00	-379,878,070.43
11/08/2022	AKASHNARAYAN 0334790	N223222075431898	11/08/2022	12.00	0.00	-379,878,082.43
11/08/2022	SURESPUNDLI 0375473	N223222075431899	11/08/2022	12.00	0.00	-379,878,094.43
11/08/2022	ROHITAKSHAYK 0470225	N223222075429730	11/08/2022	9,376.00	0.00	-379,887,470.43
11/08/2022	SOLANKIKETAN 0471086	N223222075429731	11/08/2022	8,774.00	0.00	-379,896,244.43
11/08/2022	SOLANKIBHAVI 0472436	N223222075429732	11/08/2022	9,376.00	0.00	-379,905,620.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SOLANKIMAHES 0476103	N223222075429733	11/08/2022	8,462.00	0.00	-379,914,082.43
11/08/2022	ANILKUMAR 0352407	N223222075429734	11/08/2022	668.00	0.00	-379,914,750.43
11/08/2022	JANARDANUNDI 0425636	N223222075429736	11/08/2022	513.00	0.00	-379,915,263.43
11/08/2022	KIRANAACHARY 0433362	N223222075429737	11/08/2022	513.00	0.00	-379,915,776.43
11/08/2022	PRASANABADI 0423622	N223222075429738	11/08/2022	513.00	0.00	-379,916,289.43
11/08/2022	DAMMU 0475554	N223222075429739	11/08/2022	539.00	0.00	-379,916,828.43
11/08/2022	RADHA 0455121	N223222075429740	11/08/2022	539.00	0.00	-379,917,367.43
11/08/2022	SRINIVASA 0461076	N223222075429741	11/08/2022	539.00	0.00	-379,917,906.43
11/08/2022	VENKATESH 0359057	N223222075429742	11/08/2022	539.00	0.00	-379,918,445.43
11/08/2022	RAMESHCETRI 0449687	N223222075429743	11/08/2022	539.00	0.00	-379,918,984.43
11/08/2022	RAMUH 0356870	N223222075429744	11/08/2022	539.00	0.00	-379,919,523.43
11/08/2022	MAHADEVAIAHM 0437283	N223222075429745	11/08/2022	539.00	0.00	-379,920,062.43
11/08/2022	AKHILESHKUMA 0435731	N223222075429747	11/08/2022	150.00	0.00	-379,920,212.43
11/08/2022	PANKAJKUMAR 0387620	N223222075429748	11/08/2022	150.00	0.00	-379,920,362.43
11/08/2022	MOHAMMADSHAD 0448760	N223222075429749	11/08/2022	150.00	0.00	-379,920,512.43
11/08/2022	SALIKRAM 0450076	N223222075429750	11/08/2022	150.00	0.00	-379,920,662.43
11/08/2022	ASHUTOSHKUMA 0453263	N223222075429751	11/08/2022	150.00	0.00	-379,920,812.43
11/08/2022	LALBABUSINGH 0387589	N223222075429752	11/08/2022	150.00	0.00	-379,920,962.43
11/08/2022	AMBUJKUMARMI 0387598	N223222075429753	11/08/2022	150.00	0.00	-379,921,112.43
11/08/2022	ARVINDKUMAR 0387599	N223222075429754	11/08/2022	150.00	0.00	-379,921,262.43
11/08/2022	VISHALANILJA 0375533	N223222075431900	11/08/2022	12.00	0.00	-379,921,274.43
11/08/2022	SUSHILPANDUR 0451598	N223222075431902	11/08/2022	12.00	0.00	-379,921,286.43
11/08/2022	NIKESHGJADHA 0250018	N223222075431903	11/08/2022	12.00	0.00	-379,921,298.43
11/08/2022	SACHINRKAMBL 0275057	N223222075431904	11/08/2022	12.00	0.00	-379,921,310.43
11/08/2022	AKSHAYDHURAJ 0465058	N223222075431905	11/08/2022	12.00	0.00	-379,921,322.43
11/08/2022	RAMCHANDRANA 0336187	N223222075431906	11/08/2022	12.00	0.00	-379,921,334.43
11/08/2022	GANGADHARIPO 0264112	N223222075431907	11/08/2022	12.00	0.00	-379,921,346.43
11/08/2022	NILESHRAMCHA 0426119	N223222075431908	11/08/2022	12.00	0.00	-379,921,358.43
11/08/2022	NAVINBALKRIS 0434360	N223222075431909	11/08/2022	12.00	0.00	-379,921,370.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PRATHAMESHNA 0479429	N223222075431910	11/08/2022	12.00	0.00	-379,921,382.43
11/08/2022	ANIKETRAVIND 0413491	N223222075431911	11/08/2022	12.00	0.00	-379,921,394.43
11/08/2022	ROHITYADRAMA 0345607	N223222075431912	11/08/2022	12.00	0.00	-379,921,406.43
11/08/2022	SIDDHARTHVIK 0425297	N223222075431913	11/08/2022	12.00	0.00	-379,921,418.43
11/08/2022	DIMINGOVICKY 0447764	N223222075431914	11/08/2022	12.00	0.00	-379,921,430.43
11/08/2022	VINAYAKMADHU 0443953	N223222075431915	11/08/2022	12.00	0.00	-379,921,442.43
11/08/2022	SIDDHANATHGO 0484236	N223222075431916	11/08/2022	12.00	0.00	-379,921,454.43
11/08/2022	SAGARANILNAR 0483229	N223222075431917	11/08/2022	12.00	0.00	-379,921,466.43
11/08/2022	RAHULGYANBAG 0480782	N223222075431918	11/08/2022	12.00	0.00	-379,921,478.43
11/08/2022	SAGARASHOKBH 0483020	N223222075431919	11/08/2022	12.00	0.00	-379,921,490.43
11/08/2022	YUVRAJDATAT 0485138	N223222075431920	11/08/2022	12.00	0.00	-379,921,502.43
11/08/2022	NITINGANESHG 0482752	N223222075431922	11/08/2022	12.00	0.00	-379,921,514.43
11/08/2022	HANUMANTCHAN 0483373	N223222075431923	11/08/2022	12.00	0.00	-379,921,526.43
11/08/2022	MANOJKUMARRA 0387591	N223222075429755	11/08/2022	150.00	0.00	-379,921,676.43
11/08/2022	SHAKEEL 0387594	N223222075429756	11/08/2022	150.00	0.00	-379,921,826.43
11/08/2022	ASHOKBABU 0412953	N223222075429757	11/08/2022	150.00	0.00	-379,921,976.43
11/08/2022	RENUKASONPAL 0470734	N223222075429758	11/08/2022	12.00	0.00	-379,921,988.43
11/08/2022	AARTIATULPAW 0478080	N223222075429759	11/08/2022	12.00	0.00	-379,922,000.43
11/08/2022	SIDDHISATISH 0468093	N223222075429760	11/08/2022	12.00	0.00	-379,922,012.43
11/08/2022	AMISHARAMDAR 0467468	N223222075429761	11/08/2022	12.00	0.00	-379,922,024.43
11/08/2022	MAHANANDARAJ 0422739	N223222075429763	11/08/2022	12.00	0.00	-379,922,036.43
11/08/2022	JAYSHREESANJ 0447224	N223222075429764	11/08/2022	12.00	0.00	-379,922,048.43
11/08/2022	VIKRANTIVINO 0400811	N223222075429765	11/08/2022	12.00	0.00	-379,922,060.43
11/08/2022	MUMTAJIPATHA 0234926	N223222075429766	11/08/2022	12.00	0.00	-379,922,072.43
11/08/2022	VANDANAVSHIN 0335046	N223222075429767	11/08/2022	12.00	0.00	-379,922,084.43
11/08/2022	ABHIJEETRAJU 0446825	N223222075429768	11/08/2022	12.00	0.00	-379,922,096.43
11/08/2022	KALURAMDATTA 0446875	N223222075429769	11/08/2022	12.00	0.00	-379,922,108.43
11/08/2022	DHANAJIJAYSI 0467234	N223222075429770	11/08/2022	12.00	0.00	-379,922,120.43
11/08/2022	VIJAYPRABHAK 0438560	N223222075429771	11/08/2022	12.00	0.00	-379,922,132.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	VIJAYDILIPRA 0438565	N223222075429772	11/08/2022	12.00	0.00	-379,922,144.43
11/08/2022	VIJAYSARJERA 0438831	N223222075429773	11/08/2022	12.00	0.00	-379,922,156.43
11/08/2022	BHIMAGANPATP 0447834	N223222075429774	11/08/2022	12.00	0.00	-379,922,168.43
11/08/2022	DEVIDASBALIR 0439764	N223222075429775	11/08/2022	12.00	0.00	-379,922,180.43
11/08/2022	MUKESHCHETRA 0439780	N223222075429776	11/08/2022	12.00	0.00	-379,922,192.43
11/08/2022	MAYURPJADHAV 0057215	N223222075429778	11/08/2022	12.00	0.00	-379,922,204.43
11/08/2022	AMITCSHINDE 0334087	N223222075429779	11/08/2022	12.00	0.00	-379,922,216.43
11/08/2022	SOHAILNIZAMU 0473806	N223222075431924	11/08/2022	900.00	0.00	-379,923,116.43
11/08/2022	SHAIKHNOORMO 0473825	N223222075431925	11/08/2022	900.00	0.00	-379,924,016.43
11/08/2022	BALKRISHNAAS 0477436	N223222075431926	11/08/2022	900.00	0.00	-379,924,916.43
11/08/2022	MOHAMMEDNAEE 0479154	N223222075431927	11/08/2022	900.00	0.00	-379,925,816.43
11/08/2022	TUSHARASHOKD 0479810	N223222075431928	11/08/2022	900.00	0.00	-379,926,716.43
11/08/2022	ABHIJITSIA 0447002	N223222075431930	11/08/2022	6,301.00	0.00	-379,933,017.43
11/08/2022	ABHISHEKGOSA 0446822	N223222075431931	11/08/2022	5,580.00	0.00	-379,938,597.43
11/08/2022	ABHISHEKRAI 0446951	N223222075431932	11/08/2022	6,463.00	0.00	-379,945,060.43
11/08/2022	SANJAYRAJAK 0446625	N223222075431934	11/08/2022	3,095.00	0.00	-379,948,155.43
11/08/2022	SANTOSHKUMAR 0446727	N223222075431935	11/08/2022	6,721.00	0.00	-379,954,876.43
11/08/2022	SAPNESHGAONK 0446716	N223222075431936	11/08/2022	4,545.00	0.00	-379,959,421.43
11/08/2022	SAPTAMIBORKA 0446827	N223222075431937	11/08/2022	4,511.00	0.00	-379,963,932.43
11/08/2022	SARVESHRADE 0446634	N223222075431939	11/08/2022	5,860.00	0.00	-379,969,792.43
11/08/2022	SATISHDMISHA 0446780	N223222075431940	11/08/2022	4,301.00	0.00	-379,974,093.43
11/08/2022	SAYALIDHURI 0446975	N223222075431941	11/08/2022	4,511.00	0.00	-379,978,604.43
11/08/2022	SHANKARKUMAR 0467156	N223222075431942	11/08/2022	2,068.00	0.00	-379,980,672.43
11/08/2022	SHANKARSHEMA 0446797	N223222075431943	11/08/2022	5,543.00	0.00	-379,986,215.43
11/08/2022	SHISHAGAWADE 0446610	N223222075431944	11/08/2022	3,997.00	0.00	-379,990,212.43
11/08/2022	SOLANKISAURA 0476552	N223222075431945	11/08/2022	9,376.00	0.00	-379,999,588.43
11/08/2022	VAGHELAJATIN 0476591	N223222075431946	11/08/2022	9,376.00	0.00	-380,008,964.43
11/08/2022	SOLANKIPARTH 0479534	N223222075431947	11/08/2022	7,992.00	0.00	-380,016,956.43
11/08/2022	SOLANKIDIXIT 0479555	N223222075431948	11/08/2022	8,012.00	0.00	-380,024,968.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SOLANKIHARDI 0479565	N223222075431949	11/08/2022	8,875.00	0.00	-380,033,843.43
11/08/2022	MOHANAJADHAV 0036190	N223222075429780	11/08/2022	12.00	0.00	-380,033,855.43
11/08/2022	SUNILSKUDTAR 0046824	N223222075429781	11/08/2022	12.00	0.00	-380,033,867.43
11/08/2022	DEEPAKRKAMBA 0231866	N223222075429782	11/08/2022	12.00	0.00	-380,033,879.43
11/08/2022	SAGARSURESHW 0474786	N223222075429783	11/08/2022	12.00	0.00	-380,033,891.43
11/08/2022	GANESHPOPATS 0358142	N223222075429784	11/08/2022	12.00	0.00	-380,033,903.43
11/08/2022	UMESHRAKHUNA 0371191	N223222075429785	11/08/2022	12.00	0.00	-380,033,915.43
11/08/2022	AJITSEVAKKAM 0337771	N223222075429786	11/08/2022	12.00	0.00	-380,033,927.43
11/08/2022	SUNILDHANSIN 0460294	N223222075429787	11/08/2022	12.00	0.00	-380,033,939.43
11/08/2022	VINAYVINODVA 0437151	N223222075429788	11/08/2022	12.00	0.00	-380,033,951.43
11/08/2022	DAYANANDVITH 0473885	N223222075429789	11/08/2022	12.00	0.00	-380,033,963.43
11/08/2022	AVINASHTARAC 0384966	N223222075429790	11/08/2022	12.00	0.00	-380,033,975.43
11/08/2022	AKHILESHGGUP 0243909	N223222075429791	11/08/2022	12.00	0.00	-380,033,987.43
11/08/2022	AKSHAYANANDA 0293694	N223222075429792	11/08/2022	12.00	0.00	-380,033,999.43
11/08/2022	PRASHANTPRAK 0482457	N223222075429793	11/08/2022	12.00	0.00	-380,034,011.43
11/08/2022	GANESHKRUSHN 0483476	N223222075429794	11/08/2022	12.00	0.00	-380,034,023.43
11/08/2022	JITENDRARAJA 0468530	N223222075429795	11/08/2022	12.00	0.00	-380,034,035.43
11/08/2022	RAJAMASILAMA 0470475	N223222075429796	11/08/2022	12.00	0.00	-380,034,047.43
11/08/2022	VINAYAKYASHW 0481738	N223222075429797	11/08/2022	12.00	0.00	-380,034,059.43
11/08/2022	VISHALVASANT 0483751	N223222075429798	11/08/2022	12.00	0.00	-380,034,071.43
11/08/2022	ANKUSHVYANKA 0482993	N223222075429799	11/08/2022	12.00	0.00	-380,034,083.43
11/08/2022	SHAILESHSIDD 0484537	N223222075429801	11/08/2022	12.00	0.00	-380,034,095.43
11/08/2022	JAGDISHSURES 0483511	N223222075429802	11/08/2022	12.00	0.00	-380,034,107.43
11/08/2022	NAMDEONAGANA 0483757	N223222075429803	11/08/2022	12.00	0.00	-380,034,119.43
11/08/2022	SOLANKIRAVIN 0479596	N223222075431950	11/08/2022	8,324.00	0.00	-380,042,443.43
11/08/2022	MANOJBHAIKAN 0479610	N223222075431951	11/08/2022	8,012.00	0.00	-380,050,455.43
11/08/2022	SOLANKISATIS 0486511	N223222075431952	11/08/2022	8,926.00	0.00	-380,059,381.43
11/08/2022	MAKAVANASAND 0488120	N223222075431953	11/08/2022	8,926.00	0.00	-380,068,307.43
11/08/2022	SOLANKIROHAN 0488788	N223222075431954	11/08/2022	8,926.00	0.00	-380,077,233.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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
 .
 City : Bengaluru 560025
 State : Karnataka
 Phone No. : 080-61606161
 RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
 Email : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

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

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	HEMANTHARIHO 0480974	N223222075431955	11/08/2022	10,783.00	0.00	-380,088,016.43
11/08/2022	MILIKANDAGAR 0436973	N223222075431956	11/08/2022	539.00	0.00	-380,088,555.43
11/08/2022	MUNISWAMI 0301722	N223222075431957	11/08/2022	539.00	0.00	-380,089,094.43
11/08/2022	RAVI 0433598	N223222075431958	11/08/2022	539.00	0.00	-380,089,633.43
11/08/2022	MEHEDIHASANS 0429675	N223222075431959	11/08/2022	539.00	0.00	-380,090,172.43
11/08/2022	PCHIKKARAVAN 0457341	N223222075431960	11/08/2022	539.00	0.00	-380,090,711.43
11/08/2022	SIFATAHMED 0447348	N223222075431961	11/08/2022	539.00	0.00	-380,091,250.43
11/08/2022	VIJAYJ 0331436	N223222075431962	11/08/2022	539.00	0.00	-380,091,789.43
11/08/2022	CHANDRAPPA 0456593	N223222075431963	11/08/2022	539.00	0.00	-380,092,328.43
11/08/2022	GUNDAPPAG 0427888	N223222075431964	11/08/2022	539.00	0.00	-380,092,867.43
11/08/2022	PAVITHRAHV 0393377	N223222075431965	11/08/2022	539.00	0.00	-380,093,406.43
11/08/2022	SANTOSHM 0461248	N223222075431966	11/08/2022	539.00	0.00	-380,093,945.43
11/08/2022	ALOKKUMAR 0387646	N223222075431967	11/08/2022	150.00	0.00	-380,094,095.43
11/08/2022	SANJAYVERMA 0387647	N223222075431968	11/08/2022	150.00	0.00	-380,094,245.43
11/08/2022	MOHAMMADIRFA 0387650	N223222075431969	11/08/2022	150.00	0.00	-380,094,395.43
11/08/2022	VIJAYBAHADUR 0387652	N223222075431970	11/08/2022	150.00	0.00	-380,094,545.43
11/08/2022	SHAILENDRA 0387656	N223222075431971	11/08/2022	150.00	0.00	-380,094,695.43
11/08/2022	VIJAY 0387658	N223222075431973	11/08/2022	150.00	0.00	-380,094,845.43
11/08/2022	NIKHILVILASH 0484532	N223222075429804	11/08/2022	12.00	0.00	-380,094,857.43
11/08/2022	BIPINRAYMOND 0473363	N223222075429805	11/08/2022	900.00	0.00	-380,095,757.43
11/08/2022	MOHDZAFARFAR 0473674	N223222075429806	11/08/2022	900.00	0.00	-380,096,657.43
11/08/2022	SHIVKAILASHV 0473787	N223222075429807	11/08/2022	900.00	0.00	-380,097,557.43
11/08/2022	ASHISH 0387661	N223222075431974	11/08/2022	150.00	0.00	-380,097,707.43
11/08/2022	NAMIT 0387662	N223222075431975	11/08/2022	150.00	0.00	-380,097,857.43
11/08/2022	LALCHAND 0387664	N223222075431976	11/08/2022	150.00	0.00	-380,098,007.43
11/08/2022	NAYABULHAQ 0450680	208103400554	11/08/2022	20,348.00	0.00	-380,118,355.43
11/08/2022	MAJIDAHMED 0363111	208103400701	11/08/2022	487.00	0.00	-380,118,842.43
11/08/2022	AMITKUMAR 0393593	208103400881	11/08/2022	666.00	0.00	-380,119,508.43
11/08/2022	ARUNKASHYAP 0415715	208103400883	11/08/2022	666.00	0.00	-380,120,174.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SHARUKHKHAN 0386717	208103401086	11/08/2022	150.00	0.00	-380,120,324.43
11/08/2022	SARJUPRASAD 0426795	208103401087	11/08/2022	150.00	0.00	-380,120,474.43
11/08/2022	CHANDERSHEKH 0426864	208103401089	11/08/2022	150.00	0.00	-380,120,624.43
11/08/2022	SURESHKUMAR 0424525	208103401090	11/08/2022	150.00	0.00	-380,120,774.43
11/08/2022	BHUPENDRAGOC 0427699	208103401092	11/08/2022	150.00	0.00	-380,120,924.43
11/08/2022	KRISHNATHADI 0480620	208103401264	11/08/2022	12.00	0.00	-380,120,936.43
11/08/2022	VISHALBHASKA 0417038	208103401268	11/08/2022	12.00	0.00	-380,120,948.43
11/08/2022	DEVENDRAKALY 0353212	208103401419	11/08/2022	12.00	0.00	-380,120,960.43
11/08/2022	NAMDEVSAMPAT 0450947	208103401424	11/08/2022	12.00	0.00	-380,120,972.43
11/08/2022	SUMITSPAWAR 0157286	208103401593	11/08/2022	12.00	0.00	-380,120,984.43
11/08/2022	ASHWANISHARM 0386521	208103400893	11/08/2022	150.00	0.00	-380,121,134.43
11/08/2022	SUKHBIRSINGH 0387443	208103400899	11/08/2022	150.00	0.00	-380,121,284.43
11/08/2022	VIKRAMJEET 0387657	208103400900	11/08/2022	150.00	0.00	-380,121,434.43
11/08/2022	DHARMENDRAKU 0429915	208103401095	11/08/2022	150.00	0.00	-380,121,584.43
11/08/2022	TARUNBHARWAN 0440503	208103401102	11/08/2022	150.00	0.00	-380,121,734.43
11/08/2022	ABHISHEK 0449851	208103401105	11/08/2022	150.00	0.00	-380,121,884.43
11/08/2022	BANOJKUMARBE 0422476	208103401270	11/08/2022	12.00	0.00	-380,121,896.43
11/08/2022	ASHISHBABANM 0412569	208103401432	11/08/2022	12.00	0.00	-380,121,908.43
11/08/2022	ATISHLAKHAMA 0420319	208103401439	11/08/2022	12.00	0.00	-380,121,920.43
11/08/2022	JAYESHSHIVRA 0361328	208103401598	11/08/2022	12.00	0.00	-380,121,932.43
11/08/2022	VIKASSHARMA 0387665	208103400901	11/08/2022	150.00	0.00	-380,122,082.43
11/08/2022	VIKASBAKSHI 0388618	208103400909	11/08/2022	150.00	0.00	-380,122,232.43
11/08/2022	SANTOSHGSURV 0270204	208103401609	11/08/2022	12.00	0.00	-380,122,244.43
11/08/2022	MANIKBHASKAR 0434861	208103401610	11/08/2022	12.00	0.00	-380,122,256.43
11/08/2022	RAVINDRARAMN 0446594	208103401616	11/08/2022	12.00	0.00	-380,122,268.43
11/08/2022	MANOJKUNAYAK 0450945	208103402209	11/08/2022	5,758.00	0.00	-380,128,026.43
11/08/2022	PARMINDERSIN 0388838	208103400922	11/08/2022	150.00	0.00	-380,128,176.43
11/08/2022	NAGENDRAKUMA 0387600	208103401116	11/08/2022	150.00	0.00	-380,128,326.43
11/08/2022	SANJEEVKUMAR 0453146	208103401121	11/08/2022	150.00	0.00	-380,128,476.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANJAYJANARD 0456719	208103401453	11/08/2022	12.00	0.00	-380,128,488.43
11/08/2022	NARAHARISABA 0451917	208103402223	11/08/2022	6,492.00	0.00	-380,134,980.43
11/08/2022	VIJAYBOLAKE 0000290	N223222075431979	11/08/2022	12.00	0.00	-380,134,992.43
11/08/2022	SANJAYSHAHAD 0372192	N223222075431980	11/08/2022	12.00	0.00	-380,135,004.43
11/08/2022	SUNILPANDURA 0374704	N223222075431981	11/08/2022	12.00	0.00	-380,135,016.43
11/08/2022	DINESHDIGAMB 0377161	N223222075431982	11/08/2022	12.00	0.00	-380,135,028.43
11/08/2022	SANJAYCHANDR 0377163	N223222075431983	11/08/2022	12.00	0.00	-380,135,040.43
11/08/2022	NILESHANILJO 0406917	N223222075431984	11/08/2022	12.00	0.00	-380,135,052.43
11/08/2022	MANGESHANNAK 0406938	N223222075431985	11/08/2022	12.00	0.00	-380,135,064.43
11/08/2022	SACHINSABALE 0406954	N223222075431986	11/08/2022	12.00	0.00	-380,135,076.43
11/08/2022	VEERAMALLISW 0474326	208103402379	11/08/2022	124.00	0.00	-380,135,200.43
11/08/2022	BALKARSINGH 0400502	208103400931	11/08/2022	150.00	0.00	-380,135,350.43
11/08/2022	PRADIPTAKUDA 0455400	208103402237	11/08/2022	3,256.00	0.00	-380,138,606.43
11/08/2022	SUBRATAPRADH 0477904	208103400756	11/08/2022	708.00	0.00	-380,139,314.43
11/08/2022	KRISHANKUMAR 0447745	208103400944	11/08/2022	150.00	0.00	-380,139,464.43
11/08/2022	AMITKUMAR 0393593	208103401140	11/08/2022	666.00	0.00	-380,140,130.43
11/08/2022	SANJAYSHANKA 0356542	208103401642	11/08/2022	12.00	0.00	-380,140,142.43
11/08/2022	RUPALIKALE 0474943	208103401981	11/08/2022	1,350.00	0.00	-380,141,492.43
11/08/2022	AMITKUMAR 0411008	208103401062	11/08/2022	150.00	0.00	-380,141,642.43
11/08/2022	ASHWINIUMAKA 0443277	208103401247	11/08/2022	12.00	0.00	-380,141,654.43
11/08/2022	VIJAYATMARAM 0421336	208103401407	11/08/2022	12.00	0.00	-380,141,666.43
11/08/2022	ARUNKASHYAP 0415715	208103401082	11/08/2022	150.00	0.00	-380,141,816.43
11/08/2022	SHEETALBALUA 0482143	208103401255	11/08/2022	12.00	0.00	-380,141,828.43
11/08/2022	MANISHADINES 0471162	208103401258	11/08/2022	12.00	0.00	-380,141,840.43
11/08/2022	GUNDAJIBABUR 0438275	208103401414	11/08/2022	12.00	0.00	-380,141,852.43
11/08/2022	AVINASHANANT 0416804	208103401415	11/08/2022	12.00	0.00	-380,141,864.43
11/08/2022	KETANNARENDR 0417340	208103401416	11/08/2022	12.00	0.00	-380,141,876.43
11/08/2022	SACHIKANTMOH 0446770	208103402341	11/08/2022	4,914.00	0.00	-380,146,790.43
11/08/2022	LAKSHMIKS 0414914	208103400840	11/08/2022	539.00	0.00	-380,147,329.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SAVITHRAMMA 0420205	208103400842	11/08/2022	539.00	0.00	-380,147,868.43
11/08/2022	PRASHANTKUMA 0387676	208103401015	11/08/2022	150.00	0.00	-380,148,018.43
11/08/2022	SITARAMRAMLA 0348441	208103401549	11/08/2022	12.00	0.00	-380,148,030.43
11/08/2022	KRISHNANAYAK 0405594	208103400853	11/08/2022	539.00	0.00	-380,148,569.43
11/08/2022	PINTOO 0387588	208103401060	11/08/2022	150.00	0.00	-380,148,719.43
11/08/2022	ASHWINISUBHA 0356847	208103401227	11/08/2022	12.00	0.00	-380,148,731.43
11/08/2022	SANTOSHRAMES 0461811	208103401388	11/08/2022	12.00	0.00	-380,148,743.43
11/08/2022	SHAILENDRADU 0362604	208103401389	11/08/2022	12.00	0.00	-380,148,755.43
11/08/2022	ANANDRAMKISA 0462430	208103401395	11/08/2022	12.00	0.00	-380,148,767.43
11/08/2022	SHRADDHALALA 0466859	208103401195	11/08/2022	12.00	0.00	-380,148,779.43
11/08/2022	SUDHAKARKISA 0436685	208103401699	11/08/2022	12.00	0.00	-380,148,791.43
11/08/2022	SHIVAMVEREKA 0485021	208103402297	11/08/2022	5,784.00	0.00	-380,154,575.43
11/08/2022	KULDEEPSAMBH 0435466	208103401367	11/08/2022	12.00	0.00	-380,154,587.43
11/08/2022	AKASHMJAMBOT 0446723	208103402109	11/08/2022	5,099.00	0.00	-380,159,686.43
11/08/2022	PERIYAKKALSU 0335851	N223222075432007	11/08/2022	20.00	0.00	-380,159,706.43
11/08/2022	CHITRA 0338608	N223222075432008	11/08/2022	20.00	0.00	-380,159,726.43
11/08/2022	DAMBADHARMRA 0447018	N223222075432009	11/08/2022	6,307.00	0.00	-380,166,033.43
11/08/2022	SANDIPWALKE 0406966	N223222075431987	11/08/2022	12.00	0.00	-380,166,045.43
11/08/2022	VIVEKRAMESHN 0406968	N223222075431988	11/08/2022	12.00	0.00	-380,166,057.43
11/08/2022	VAIBHAURAJUG 0406983	N223222075431989	11/08/2022	12.00	0.00	-380,166,069.43
11/08/2022	SANTOSHGAUTA 0406987	N223222075431991	11/08/2022	12.00	0.00	-380,166,081.43
11/08/2022	SHIVAJIPOPAT 0407009	N223222075431992	11/08/2022	12.00	0.00	-380,166,093.43
11/08/2022	PRADIPDILIPS 0407040	N223222075431993	11/08/2022	12.00	0.00	-380,166,105.43
11/08/2022	JAVEDBASIRSH 0407082	N223222075431994	11/08/2022	12.00	0.00	-380,166,117.43
11/08/2022	MANOJRAMMATE 0407187	N223222075431995	11/08/2022	12.00	0.00	-380,166,129.43
11/08/2022	CHELLAM 0338609	N223222075431996	11/08/2022	20.00	0.00	-380,166,149.43
11/08/2022	BALAMANIPERU 0341150	N223222075431997	11/08/2022	20.00	0.00	-380,166,169.43
11/08/2022	PICHAYAMMALJ 0341156	N223222075431998	11/08/2022	20.00	0.00	-380,166,189.43
11/08/2022	MUTHULAKSHMI 0341398	N223222075431999	11/08/2022	20.00	0.00	-380,166,209.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	INDHIRANIC 0342204	N223222075432000	11/08/2022	20.00	0.00	-380,166,229.43
11/08/2022	THANGAPONNU 0349899	N223222075432001	11/08/2022	20.00	0.00	-380,166,249.43
11/08/2022	RAJENDRANCHI 0351108	N223222075432002	11/08/2022	20.00	0.00	-380,166,269.43
11/08/2022	SANGEETHA 0351638	N223222075432003	11/08/2022	20.00	0.00	-380,166,289.43
11/08/2022	ANJALAI 0351644	N223222075432004	11/08/2022	20.00	0.00	-380,166,309.43
11/08/2022	PAPPARENGASA 0351843	N223222075432005	11/08/2022	20.00	0.00	-380,166,329.43
11/08/2022	GIRISHJENA 0478717	208103400645	11/08/2022	16,213.00	0.00	-380,182,542.43
11/08/2022	JYOTISATISHM 0418813	208103401178	11/08/2022	12.00	0.00	-380,182,554.43
11/08/2022	MANOJSARODE 0361078	208103401341	11/08/2022	12.00	0.00	-380,182,566.43
11/08/2022	RAMJISHANKAR 0354679	208103401342	11/08/2022	12.00	0.00	-380,182,578.43
11/08/2022	MAYANINATHGA 0361633	208103401343	11/08/2022	12.00	0.00	-380,182,590.43
11/08/2022	NAGNATHPATIL 0359272	208103401349	11/08/2022	12.00	0.00	-380,182,602.43
11/08/2022	NITESHNAMDEV 0431299	208103401678	11/08/2022	12.00	0.00	-380,182,614.43
11/08/2022	ROHININAGARD 0447005	208103402271	11/08/2022	4,365.00	0.00	-380,186,979.43
11/08/2022	GUDALASIVAKR 0488222	208103400647	11/08/2022	14,571.00	0.00	-380,201,550.43
11/08/2022	POTHUMUDIRAV 0489373	208103400652	11/08/2022	12,801.00	0.00	-380,214,351.43
11/08/2022	SAMPADAAMESH 0357267	208103401183	11/08/2022	12.00	0.00	-380,214,363.43
11/08/2022	RAJENDRASHAH 0339547	208103401358	11/08/2022	12.00	0.00	-380,214,375.43
11/08/2022	KAMLESHRAMCH 0388087	208103401360	11/08/2022	12.00	0.00	-380,214,387.43
11/08/2022	SACHINMADANJ 0359987	208103401687	11/08/2022	12.00	0.00	-380,214,399.43
11/08/2022	ANILMAHADEVK 0483734	208103401849	11/08/2022	12.00	0.00	-380,214,411.43
11/08/2022	MDSAIFULMARO 0461291	208103402038	11/08/2022	900.00	0.00	-380,215,311.43
11/08/2022	SAILEESHIROD 0447058	208103402279	11/08/2022	2,639.00	0.00	-380,217,950.43
11/08/2022	AMITKUMAR 0393593	208103400948	11/08/2022	150.00	0.00	-380,218,100.43
11/08/2022	YOGESHTRIPAT 0387955	208103400955	11/08/2022	150.00	0.00	-380,218,250.43
11/08/2022	ARUNKASHYAP 0415715	208103401150	11/08/2022	100.00	0.00	-380,218,350.43
11/08/2022	VINODKUMAR 0388293	208103401153	11/08/2022	700.00	0.00	-380,219,050.43
11/08/2022	KRISHANKUMAR 0447745	208103401156	11/08/2022	700.00	0.00	-380,219,750.43
11/08/2022	SURYAKANTLAX 0440653	208103401326	11/08/2022	12.00	0.00	-380,219,762.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PRAKASHMARUT 0468914	208103401478	11/08/2022	12.00	0.00	-380,219,774.43
11/08/2022	DEEPAKSHABUR 0466478	208103401819	11/08/2022	12.00	0.00	-380,219,786.43
11/08/2022	GOVINDSINGH 0389157	208103400965	11/08/2022	150.00	0.00	-380,219,936.43
11/08/2022	DEEPAKINGAL 0264701	208103401330	11/08/2022	12.00	0.00	-380,219,948.43
11/08/2022	MAYURSANJAYT 0397752	208103401487	11/08/2022	12.00	0.00	-380,219,960.43
11/08/2022	RAJESHMADHUK 0334531	208103401668	11/08/2022	12.00	0.00	-380,219,972.43
11/08/2022	PRADIPGIRDHA 0338042	208103401670	11/08/2022	12.00	0.00	-380,219,984.43
11/08/2022	ADESHSHANTAR 0375671	N223222075435678	11/08/2022	12.00	0.00	-380,219,996.43
11/08/2022	SANTOSHNAMEDE 0377703	N223222075435679	11/08/2022	12.00	0.00	-380,220,008.43
11/08/2022	SACHINSKEDAR 0312082	N223222075435680	11/08/2022	12.00	0.00	-380,220,020.43
11/08/2022	KISHORPRABHA 0376415	N223222075435681	11/08/2022	12.00	0.00	-380,220,032.43
11/08/2022	SWAPNILAKADA 0268060	N223222075435682	11/08/2022	12.00	0.00	-380,220,044.43
11/08/2022	AKSHAYBABULA 0443273	N223222075435683	11/08/2022	12.00	0.00	-380,220,056.43
11/08/2022	AJITEKNATHSA 0417558	N223222075435684	11/08/2022	12.00	0.00	-380,220,068.43
11/08/2022	SACHINSUNILP 0466541	N223222075435685	11/08/2022	12.00	0.00	-380,220,080.43
11/08/2022	NILESHAKAMBL 0148623	N223222075435686	11/08/2022	12.00	0.00	-380,220,092.43
11/08/2022	SANDESHSANJA 0309872	N223222075435687	11/08/2022	12.00	0.00	-380,220,104.43
11/08/2022	LAHURAMBHAUL 0459968	N223222075435688	11/08/2022	12.00	0.00	-380,220,116.43
11/08/2022	AMARBABANKAL 0472062	N223222075435689	11/08/2022	12.00	0.00	-380,220,128.43
11/08/2022	BHALACHANDRA 0267042	N223222075435690	11/08/2022	12.00	0.00	-380,220,140.43
11/08/2022	SACHINKBARE 0248951	N223222075435691	11/08/2022	12.00	0.00	-380,220,152.43
11/08/2022	GUDDURAMKUMA 0411320	N223222075435692	11/08/2022	12.00	0.00	-380,220,164.43
11/08/2022	DHANANJAYBHA 0459170	N223222075435693	11/08/2022	12.00	0.00	-380,220,176.43
11/08/2022	DEEPAGAONKAR 0446666	N223222075432010	11/08/2022	3,959.00	0.00	-380,224,135.43
11/08/2022	DEVANGAUDE 0447061	N223222075432011	11/08/2022	4,882.00	0.00	-380,229,017.43
11/08/2022	DEVANMURMU 0446867	N223222075432012	11/08/2022	5,795.00	0.00	-380,234,812.43
11/08/2022	DEVENDRAVADK 0446942	N223222075432013	11/08/2022	4,538.00	0.00	-380,239,350.43
11/08/2022	DEVSHARANSET 0447030	N223222075432015	11/08/2022	6,276.00	0.00	-380,245,626.43
11/08/2022	DIKSHANAIAK 0446663	N223222075432016	11/08/2022	3,779.00	0.00	-380,249,405.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	DIPTESHGAONK 0446801	N223222075432017	11/08/2022	5,056.00	0.00	-380,254,461.43
11/08/2022	DIVYASDESSAI 0447274	N223222075432018	11/08/2022	4,136.00	0.00	-380,258,597.43
11/08/2022	DURGESHRAI 0446673	N223222075432019	11/08/2022	5,645.00	0.00	-380,264,242.43
11/08/2022	FIROZHJAMADA 0446993	N223222075432020	11/08/2022	5,484.00	0.00	-380,269,726.43
11/08/2022	BISHNUMALLIC 0446681	N223222075432021	11/08/2022	3,974.00	0.00	-380,273,700.43
11/08/2022	JAGANNATHMAL 0446680	N223222075432022	11/08/2022	4,350.00	0.00	-380,278,050.43
11/08/2022	JITENDRASWAI 0446932	N223222075432023	11/08/2022	4,659.00	0.00	-380,282,709.43
11/08/2022	LAXMANBEHERA 0447040	N223222075432024	11/08/2022	3,847.00	0.00	-380,286,556.43
11/08/2022	SURAJBAURI 0455404	N223222075432025	11/08/2022	6,181.00	0.00	-380,292,737.43
11/08/2022	VICTOR 0446810	N223222075432026	11/08/2022	4,810.00	0.00	-380,297,547.43
11/08/2022	MANASKUMARDA 0455348	N223222075432027	11/08/2022	802.00	0.00	-380,298,349.43
11/08/2022	RANADHANESHS 0461891	N223222075432028	11/08/2022	15,813.00	0.00	-380,314,162.43
11/08/2022	SANNY 0338023	N223222075432029	11/08/2022	16,797.00	0.00	-380,330,959.43
11/08/2022	SACHIN 0450935	N223222075432030	11/08/2022	23,096.00	0.00	-380,354,055.43
11/08/2022	PALLAVIDAMSE 0446683	N223222075435711	11/08/2022	3,865.00	0.00	-380,357,920.43
11/08/2022	PANKAJMAHATO 0446684	N223222075435712	11/08/2022	6,605.00	0.00	-380,364,525.43
11/08/2022	PATRICRODRIG 0446711	N223222075435713	11/08/2022	4,954.00	0.00	-380,369,479.43
11/08/2022	PINTUMAHATO 0446678	N223222075435714	11/08/2022	6,021.00	0.00	-380,375,500.43
11/08/2022	PINTUPARIDA 0446691	N223222075435715	11/08/2022	4,387.00	0.00	-380,379,887.43
11/08/2022	POOJAKONNUR 0446724	N223222075435716	11/08/2022	4,192.00	0.00	-380,384,079.43
11/08/2022	POOJAZALMI 0446976	N223222075435717	11/08/2022	3,459.00	0.00	-380,387,538.43
11/08/2022	PRADEEPRAI 0446695	N223222075435718	11/08/2022	6,420.00	0.00	-380,393,958.43
11/08/2022	KIMBERANTONI 0293383	N223222075435694	11/08/2022	12.00	0.00	-380,393,970.43
11/08/2022	SANDIPRAGHUN 0400630	N223222075435695	11/08/2022	12.00	0.00	-380,393,982.43
11/08/2022	SUNILBHIMRAO 0434407	N223222075435696	11/08/2022	12.00	0.00	-380,393,994.43
11/08/2022	ANILVASANTTO 0318355	N223222075435697	11/08/2022	12.00	0.00	-380,394,006.43
11/08/2022	VINAYAKKASHI 0402112	N223222075435698	11/08/2022	12.00	0.00	-380,394,018.43
11/08/2022	MURALIDHARKA 0459996	N223222075435699	11/08/2022	12.00	0.00	-380,394,030.43
11/08/2022	HEMANTBALKRI 0352129	N223222075435700	11/08/2022	12.00	0.00	-380,394,042.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ARJUNDJOSHI 0443914	N223222075435701	11/08/2022	12.00	0.00	-380,394,054.43
11/08/2022	BIRJUOMPALDH 0444222	N223222075435702	11/08/2022	12.00	0.00	-380,394,066.43
11/08/2022	BHARATBARKUK 0462271	N223222075435703	11/08/2022	12.00	0.00	-380,394,078.43
11/08/2022	PITAMBERUDAS 0201182	N223222075435704	11/08/2022	12.00	0.00	-380,394,090.43
11/08/2022	SUNILCCHAVAN 0202935	N223222075435705	11/08/2022	12.00	0.00	-380,394,102.43
11/08/2022	SHIVRAMUPEND 0461136	N223222075435706	11/08/2022	12.00	0.00	-380,394,114.43
11/08/2022	SHASHIKANTDO 0450077	N223222075435707	11/08/2022	12.00	0.00	-380,394,126.43
11/08/2022	RATANRAVINDR 0463133	N223222075435708	11/08/2022	12.00	0.00	-380,394,138.43
11/08/2022	PRASHANTLAHU 0463136	N223222075435709	11/08/2022	12.00	0.00	-380,394,150.43
11/08/2022	SAIFALIFIROZ 0463339	N223222075435710	11/08/2022	12.00	0.00	-380,394,162.43
11/08/2022	NEERAJSINGH 0458448	N223222075432031	11/08/2022	14,328.00	0.00	-380,408,490.43
11/08/2022	RAHULKUMAR 0484744	N223222075432032	11/08/2022	15,363.00	0.00	-380,423,853.43
11/08/2022	RADHESHYAM 0487720	N223222075432033	11/08/2022	14,380.00	0.00	-380,438,233.43
11/08/2022	KASHISHKUMAR 0487787	N223222075432034	11/08/2022	14,380.00	0.00	-380,452,613.43
11/08/2022	SEVARAM 0393853	N223222075432035	11/08/2022	16,964.00	0.00	-380,469,577.43
11/08/2022	VINAYKUMAR 0358873	N223222075432037	11/08/2022	20,966.00	0.00	-380,490,543.43
11/08/2022	RANJIT 0410967	N223222075432038	11/08/2022	13,179.00	0.00	-380,503,722.43
11/08/2022	ANILKUMAR 0440822	N223222075432039	11/08/2022	13,634.00	0.00	-380,517,356.43
11/08/2022	MUNERAMUBHAR 0404251	N223222075432041	11/08/2022	434.00	0.00	-380,517,790.43
11/08/2022	RAJESHMALAKA 0437260	N223222075432042	11/08/2022	680.00	0.00	-380,518,470.43
11/08/2022	KRISHNAPPAML 0442796	N223222075432044	11/08/2022	16,153.00	0.00	-380,534,623.43
11/08/2022	RABINKUMARNA 0485505	N223222075432045	11/08/2022	2,878.00	0.00	-380,537,501.43
11/08/2022	MONTURATHOD 0283934	N223222075432046	11/08/2022	21,222.00	0.00	-380,558,723.43
11/08/2022	VIJAYDPOWAR 0074388	N223222075432047	11/08/2022	4,890.00	0.00	-380,563,613.43
11/08/2022	MONENDRAKUMA 0372200	N223222075432048	11/08/2022	2,300.00	0.00	-380,565,913.43
11/08/2022	DINESHKUMAR 0387667	N223222075432049	11/08/2022	719.00	0.00	-380,566,632.43
11/08/2022	KISHANKUMAR 0482025	N223222075432050	11/08/2022	668.00	0.00	-380,567,300.43
11/08/2022	PARAMVIRSING 0384002	N223222075432051	11/08/2022	666.00	0.00	-380,567,966.43
11/08/2022	RAHULPANDEY 0424776	N223222075432052	11/08/2022	150.00	0.00	-380,568,116.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PRAJAKTAMANG 0446660	N223222075435719	11/08/2022	3,681.00	0.00	-380,571,797.43
11/08/2022	SANDIGARIRAM 0475974	N223222075435720	11/08/2022	112.00	0.00	-380,571,909.43
11/08/2022	SOMANDALAPAV 0476337	N223222075435721	11/08/2022	139.00	0.00	-380,572,048.43
11/08/2022	JAGATPAL 0431580	N223222075435722	11/08/2022	15,749.00	0.00	-380,587,797.43
11/08/2022	DEEPAK 0446206	N223222075435723	11/08/2022	14,799.00	0.00	-380,602,596.43
11/08/2022	GHANSHYAMKUM 0467521	N223222075435724	11/08/2022	19,754.00	0.00	-380,622,350.43
11/08/2022	RAKESHKUMARA 0478987	N223222075435725	11/08/2022	1,114.00	0.00	-380,623,464.43
11/08/2022	ASHOKKUMAR 0467512	N223222075435726	11/08/2022	17,172.00	0.00	-380,640,636.43
11/08/2022	KARANKUMAR 0476737	N223222075435727	11/08/2022	5,267.00	0.00	-380,645,903.43
11/08/2022	ANKURKUMAR 0482278	N223222075435728	11/08/2022	19,478.00	0.00	-380,665,381.43
11/08/2022	BISWAJITBARM 0487200	N223222075435729	11/08/2022	5,710.00	0.00	-380,671,091.43
11/08/2022	DEEPAKPASWAN 0487668	N223222075435730	11/08/2022	7,658.00	0.00	-380,678,749.43
11/08/2022	BISWAJITBARM 0487200	N223222075435731	11/08/2022	999.00	0.00	-380,679,748.43
11/08/2022	SONUKUMAR 0487588	N223222075435732	11/08/2022	14,019.00	0.00	-380,693,767.43
11/08/2022	SUJOYSAHOO 0474108	N223222075435733	11/08/2022	708.00	0.00	-380,694,475.43
11/08/2022	TAPANGIRI 0483408	N223222075435734	11/08/2022	708.00	0.00	-380,695,183.43
11/08/2022	RAMMUNISH 0446410	N223222075435735	11/08/2022	822.00	0.00	-380,696,005.43
11/08/2022	PAWANKUMARTH 0446928	N223222075435736	11/08/2022	958.00	0.00	-380,696,963.43
11/08/2022	AMITRABIDAS 0446925	N223222075435737	11/08/2022	708.00	0.00	-380,697,671.43
11/08/2022	ANANDIDEVI 0482351	N223222075435738	11/08/2022	708.00	0.00	-380,698,379.43
11/08/2022	HARINARAYANM 0446479	N223222075435739	11/08/2022	708.00	0.00	-380,699,087.43
11/08/2022	KAJALBARMAN 0473315	N223222075435740	11/08/2022	708.00	0.00	-380,699,795.43
11/08/2022	MAHIMUDDINMO 0446403	N223222075435741	11/08/2022	708.00	0.00	-380,700,503.43
11/08/2022	RADHESHYAM 0446387	N223222075435742	11/08/2022	708.00	0.00	-380,701,211.43
11/08/2022	SARBJITSINGH 0408101	N223222075435743	11/08/2022	150.00	0.00	-380,701,361.43
11/08/2022	JASBIRSINGH 0413217	N223222075435744	11/08/2022	150.00	0.00	-380,701,511.43
11/08/2022	MANDEEPKUMAR 0413218	N223222075435745	11/08/2022	150.00	0.00	-380,701,661.43
11/08/2022	MAYURKUMAR 0385334	N223222075432053	11/08/2022	150.00	0.00	-380,701,811.43
11/08/2022	VIPINSINGH 0481877	N223222075432054	11/08/2022	150.00	0.00	-380,701,961.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	DHARMENDRASI 0372042	N223222075432055	11/08/2022	150.00	0.00	-380,702,111.43
11/08/2022	SUNEELKUMAR 0385342	N223222075432056	11/08/2022	150.00	0.00	-380,702,261.43
11/08/2022	ANILKUMAR 0385343	N223222075432057	11/08/2022	150.00	0.00	-380,702,411.43
11/08/2022	LOKESHKUMAR 0385347	N223222075432059	11/08/2022	150.00	0.00	-380,702,561.43
11/08/2022	NAVEENKUMARS 0408967	N223222075432060	11/08/2022	150.00	0.00	-380,702,711.43
11/08/2022	UPENDRAKUMAR 0410020	N223222075432061	11/08/2022	150.00	0.00	-380,702,861.43
11/08/2022	JIWAN 0415777	N223222075432062	11/08/2022	150.00	0.00	-380,703,011.43
11/08/2022	SWATI HARISHC 0320464	N223222075432064	11/08/2022	12.00	0.00	-380,703,023.43
11/08/2022	BHARATINMIRE 0300358	N223222075432065	11/08/2022	12.00	0.00	-380,703,035.43
11/08/2022	VIDHYAMANOJA 0368457	N223222075432067	11/08/2022	12.00	0.00	-380,703,047.43
11/08/2022	SHITALDADASO 0372529	N223222075432068	11/08/2022	12.00	0.00	-380,703,059.43
11/08/2022	SUREKHAUTTAM 0443167	N223222075432069	11/08/2022	12.00	0.00	-380,703,071.43
11/08/2022	PRAMILASHYAM 0460019	N223222075432070	11/08/2022	12.00	0.00	-380,703,083.43
11/08/2022	SUNANDASKAMA 0211071	N223222075432071	11/08/2022	12.00	0.00	-380,703,095.43
11/08/2022	SWATIGOVINDJ 0482899	N223222075432072	11/08/2022	12.00	0.00	-380,703,107.43
11/08/2022	SAKSHIPRALHA 0447500	N223222075432073	11/08/2022	12.00	0.00	-380,703,119.43
11/08/2022	VISHALVIJAYM 0474601	N223222075432074	11/08/2022	12.00	0.00	-380,703,131.43
11/08/2022	SANTOSHMANGA 0467024	N223222075432075	11/08/2022	12.00	0.00	-380,703,143.43
11/08/2022	008001100032491-PRAKASHCHAVAN	208103402239	11/08/2022	5,001.00	0.00	-380,708,144.43
11/08/2022	004022100004451-YOGESH PAPANALPARDESHI	208103401385	11/08/2022	12.00	0.00	-380,708,156.43
11/08/2022	AMARSINGH 0383884	N223222075435746	11/08/2022	150.00	0.00	-380,708,306.43
11/08/2022	BALJITSINGH 0383892	N223222075435747	11/08/2022	150.00	0.00	-380,708,456.43
11/08/2022	SUKHBIRSINGH 0383910	N223222075435748	11/08/2022	150.00	0.00	-380,708,606.43
11/08/2022	PARVESHKUMAR 0383960	N223222075435749	11/08/2022	150.00	0.00	-380,708,756.43
11/08/2022	RAMANPATHAK 0383981	N223222075435750	11/08/2022	150.00	0.00	-380,708,906.43
11/08/2022	GURDEEPSINGH 0388304	N223222075435751	11/08/2022	150.00	0.00	-380,709,056.43
11/08/2022	ASHOKKUMAR 0388307	N223222075435762	11/08/2022	150.00	0.00	-380,709,206.43
11/08/2022	PRAHALAD 0387577	N223222075435763	11/08/2022	666.00	0.00	-380,709,872.43
11/08/2022	OMESHKUMAR 0389406	N223222075435764	11/08/2022	666.00	0.00	-380,710,538.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	NAVJOTSINGH 0400571	N223222075435765	11/08/2022	666.00	0.00	-380,711,204.43
11/08/2022	NARESHKUMARY 0385296	N223222075435766	11/08/2022	666.00	0.00	-380,711,870.43
11/08/2022	MOHAMUDULHAS 0372037	N223222075435767	11/08/2022	666.00	0.00	-380,712,536.43
11/08/2022	SHAHBAZYASEE 0391269	N223222075435768	11/08/2022	400.00	0.00	-380,712,936.43
11/08/2022	WASEEMMOHAMM 0392240	N223222075435769	11/08/2022	400.00	0.00	-380,713,336.43
11/08/2022	GHULAMMUSTAF 0459368	N223222075435770	11/08/2022	500.00	0.00	-380,713,836.43
11/08/2022	RAJINDERKUMA 0387439	N223222075435771	11/08/2022	3,850.00	0.00	-380,717,686.43
11/08/2022	SHARUKH 0409696	N223222075435772	11/08/2022	660.00	0.00	-380,718,346.43
11/08/2022	NITINANILJAD 0463410	N223222075435752	11/08/2022	12.00	0.00	-380,718,358.43
11/08/2022	PARVATHISASI 0466353	N223222075435753	11/08/2022	20.00	0.00	-380,718,378.43
11/08/2022	SARASWATHY 0470849	N223222075435754	11/08/2022	20.00	0.00	-380,718,398.43
11/08/2022	SELVIMOOKKAN 0474041	N223222075435755	11/08/2022	20.00	0.00	-380,718,418.43
11/08/2022	NALLAPICHAIIY 0480147	N223222075435756	11/08/2022	20.00	0.00	-380,718,438.43
11/08/2022	DULASIMANIMU 0480148	N223222075435757	11/08/2022	20.00	0.00	-380,718,458.43
11/08/2022	GOKILADEVIM 0480149	N223222075435758	11/08/2022	20.00	0.00	-380,718,478.43
11/08/2022	SUBRAMANI 0481900	N223222075435759	11/08/2022	20.00	0.00	-380,718,498.43
11/08/2022	MUNIYAMMALAN 0482332	N223222075435760	11/08/2022	20.00	0.00	-380,718,518.43
11/08/2022	CETHANKUMAR 0486033	N223222075435761	11/08/2022	1,071.00	0.00	-380,719,589.43
11/08/2022	SURENDRAPOPA 0469549	N223222075432076	11/08/2022	12.00	0.00	-380,719,601.43
11/08/2022	SHAILLESHKALU 0290532	N223222075432077	11/08/2022	12.00	0.00	-380,719,613.43
11/08/2022	SANJAYBKANOJ 0207344	N223222075432078	11/08/2022	12.00	0.00	-380,719,625.43
11/08/2022	MANISHRDABHI 0257017	N223222075432079	11/08/2022	12.00	0.00	-380,719,637.43
11/08/2022	PRADEEPGANPA 0298673	N223222075432080	11/08/2022	12.00	0.00	-380,719,649.43
11/08/2022	SHYAMVKHARAT 0238116	N223222075432081	11/08/2022	12.00	0.00	-380,719,661.43
11/08/2022	PRASHANTGOVA 0377156	N223222075432082	11/08/2022	12.00	0.00	-380,719,673.43
11/08/2022	PRADIPSHANKA 0377158	N223222075432083	11/08/2022	12.00	0.00	-380,719,685.43
11/08/2022	BALKRISHNLAX 0377441	N223222075432084	11/08/2022	12.00	0.00	-380,719,697.43
11/08/2022	ADITYADEEPAK 0296569	N223222075432085	11/08/2022	12.00	0.00	-380,719,709.43
11/08/2022	PRAKASHBAPUP 0371175	N223222075432087	11/08/2022	12.00	0.00	-380,719,721.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PANDHRINATHD 0377332	N223222075432088	11/08/2022	12.00	0.00	-380,719,733.43
11/08/2022	VASUDEVGURUN 0372690	N223222075435773	11/08/2022	12.00	0.00	-380,719,745.43
11/08/2022	LOKESHN 0488405	N223222075435774	11/08/2022	148.00	0.00	-380,719,893.43
11/08/2022	PRAKASHKUMAR 0446884	N223222075435775	11/08/2022	6,625.00	0.00	-380,726,518.43
11/08/2022	PRAKASHKUMAR 0446668	N223222075435776	11/08/2022	3,130.00	0.00	-380,729,648.43
11/08/2022	PRANTOMANDAL 0447071	N223222075435777	11/08/2022	296.00	0.00	-380,729,944.43
11/08/2022	002011013081-VICKYJBARNET	208103401369	11/08/2022	12.00	0.00	-380,729,956.43
11/08/2022	000202700053357-MACHINDRARMEMANE	208103401835	11/08/2022	12.00	0.00	-380,729,968.43
11/08/2022	004002300012533-MANIKPRALHADKHADKE	208103401830	11/08/2022	12.00	0.00	-380,729,980.43
11/08/2022	THAGARAMMEREI 0467430	N223222075440464	11/08/2022	192.00	0.00	-380,730,172.43
11/08/2022	RAJUNERGE 0468958	N223222075440465	11/08/2022	221.00	0.00	-380,730,393.43
11/08/2022	JADHAVSANDEE 0472345	N223222075440466	11/08/2022	212.00	0.00	-380,730,605.43
11/08/2022	KUNCHAPUKALP 0473429	N223222075440467	11/08/2022	205.00	0.00	-380,730,810.43
11/08/2022	GUGULOTHUSUN 0474332	N223222075440468	11/08/2022	176.00	0.00	-380,730,986.43
11/08/2022	CHAVAKULADEV 0474345	N223222075440469	11/08/2022	139.00	0.00	-380,731,125.43
11/08/2022	THIPPARAPUJY 0475970	N223222075440470	11/08/2022	124.00	0.00	-380,731,249.43
11/08/2022	DIPAKDNYANOB 0487314	N223222075440471	11/08/2022	4,279.00	0.00	-380,735,528.43
11/08/2022	LAXMIRAJUGAW 0487871	N223222075440472	11/08/2022	3,884.00	0.00	-380,739,412.43
11/08/2022	MAROTIMADHAV 0488378	N223222075440473	11/08/2022	7,492.00	0.00	-380,746,904.43
11/08/2022	SURAJKUMAR 0473102	N223222075440474	11/08/2022	16,831.00	0.00	-380,763,735.43
11/08/2022	RAJESHKUMAR 0473301	N223222075440475	11/08/2022	16,209.00	0.00	-380,779,944.43
11/08/2022	AVNISHKUMAR 0475360	N223222075440476	11/08/2022	16,831.00	0.00	-380,796,775.43
11/08/2022	RAKESHKUMARA 0478987	N223222075440477	11/08/2022	2,230.00	0.00	-380,799,005.43
11/08/2022	VINAYKUMAR 0473099	N223222075440478	11/08/2022	17,388.00	0.00	-380,816,393.43
11/08/2022	RAKESHKUMARA 0478987	N223222075440480	11/08/2022	1,671.00	0.00	-380,818,064.43
11/08/2022	PAVITRARROY 0473594	N223222075440481	11/08/2022	16,831.00	0.00	-380,834,895.43
11/08/2022	RAKESHKUMARA 0478987	N223222075440482	11/08/2022	1,114.00	0.00	-380,836,009.43
11/08/2022	AMARJITKUMAR 0460178	N223222075440483	11/08/2022	708.00	0.00	-380,836,717.43
11/08/2022	BABLUPATEL 0446420	N223222075440484	11/08/2022	708.00	0.00	-380,837,425.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	BARUNMAITY 0446427	N223222075440485	11/08/2022	708.00	0.00	-380,838,133.43
11/08/2022	BIJOYDEY 0446661	N223222075440486	11/08/2022	708.00	0.00	-380,838,841.43
11/08/2022	BIPLABKUMARG 0446931	N223222075440487	11/08/2022	708.00	0.00	-380,839,549.43
11/08/2022	BISHALKHOKAN 0446456	N223222075440488	11/08/2022	708.00	0.00	-380,840,257.43
11/08/2022	DHUKUCHARAND 0452264	N223222075440489	11/08/2022	708.00	0.00	-380,840,965.43
11/08/2022	JAGANNATHKAN 0446421	N223222075440490	11/08/2022	708.00	0.00	-380,841,673.43
11/08/2022	PANCHAMDAS 0447731	N223222075440491	11/08/2022	708.00	0.00	-380,842,381.43
11/08/2022	RANJITCHAUPA 0447395	N223222075440492	11/08/2022	708.00	0.00	-380,843,089.43
11/08/2022	RUHITDAS 0446445	N223222075440493	11/08/2022	708.00	0.00	-380,843,797.43
11/08/2022	GURMEETSINGH 0389495	N223222075440494	11/08/2022	150.00	0.00	-380,843,947.43
11/08/2022	JAGDIPSINGH 0389498	N223222075440495	11/08/2022	150.00	0.00	-380,844,097.43
11/08/2022	UPKARKHAN 0389499	N223222075440496	11/08/2022	150.00	0.00	-380,844,247.43
11/08/2022	VISHAL 0389502	N223222075440497	11/08/2022	150.00	0.00	-380,844,397.43
11/08/2022	AMANDEEP 0454201	N223222075440498	11/08/2022	150.00	0.00	-380,844,547.43
11/08/2022	GAGANDEEPSIN 0389504	N223222075440499	11/08/2022	150.00	0.00	-380,844,697.43
11/08/2022	MANINDERJEET 0389649	N223222075440500	11/08/2022	150.00	0.00	-380,844,847.43
11/08/2022	ANKUSHNATALK 0447116	N223222075435781	11/08/2022	5,991.00	0.00	-380,850,838.43
11/08/2022	ARABINDABARI 0459355	N223222075435782	11/08/2022	5,796.00	0.00	-380,856,634.43
11/08/2022	ARATISULEBHA 0446946	N223222075435783	11/08/2022	3,508.00	0.00	-380,860,142.43
11/08/2022	ARUNKUMARRAY 0446690	N223222075435784	11/08/2022	6,460.00	0.00	-380,866,602.43
11/08/2022	SANJOYSINGH 0455396	N223222075435785	11/08/2022	6,191.00	0.00	-380,872,793.43
11/08/2022	SUMESHBISWAL 0447055	N223222075435786	11/08/2022	6,590.00	0.00	-380,879,383.43
11/08/2022	SUMITRANAIAK 0446676	N223222075435787	11/08/2022	3,555.00	0.00	-380,882,938.43
11/08/2022	SUNITAPEREIR 0446873	N223222075435788	11/08/2022	2,290.00	0.00	-380,885,228.43
11/08/2022	SURESHKUMAR 0446699	N223222075435789	11/08/2022	3,480.00	0.00	-380,888,708.43
11/08/2022	SUSHANTNAIAK 0481125	N223222075435790	11/08/2022	3,087.00	0.00	-380,891,795.43
11/08/2022	SUSHILKUDAS 0446939	N223222075435791	11/08/2022	5,759.00	0.00	-380,897,554.43
11/08/2022	SUSHMATALEKA 0450916	N223222075435792	11/08/2022	4,023.00	0.00	-380,901,577.43
11/08/2022	TEENANANSURE 0446582	N223222075435793	11/08/2022	4,079.00	0.00	-380,905,656.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	TEJASVISHETK 0450931	N223222075435794	11/08/2022	3,540.00	0.00	-380,909,196.43
11/08/2022	TUKUNASAHU 0447110	N223222075435795	11/08/2022	5,264.00	0.00	-380,914,460.43
11/08/2022	AMOLSHIVAJIK 0480980	N223222075435796	11/08/2022	11,738.00	0.00	-380,926,198.43
11/08/2022	SURAJSHIVAJI 0483380	N223222075435797	11/08/2022	10,306.00	0.00	-380,936,504.43
11/08/2022	DEVENDARKUMA 0397101	N223222075440502	11/08/2022	150.00	0.00	-380,936,654.43
11/08/2022	PARVEENKUMAR 0406101	N223222075440503	11/08/2022	150.00	0.00	-380,936,804.43
11/08/2022	RAVIKANT 0407381	N223222075440504	11/08/2022	150.00	0.00	-380,936,954.43
11/08/2022	MITHUNKUMAR 0460818	N223222075440505	11/08/2022	150.00	0.00	-380,937,104.43
11/08/2022	ASHISHSEN 0461011	N223222075440506	11/08/2022	150.00	0.00	-380,937,254.43
11/08/2022	SUKHJINDERSI 0460801	N223222075440507	11/08/2022	150.00	0.00	-380,937,404.43
11/08/2022	SANJAY 0387607	N223222075440509	11/08/2022	150.00	0.00	-380,937,554.43
11/08/2022	SURENDRAKUMA 0465815	N223222075440510	11/08/2022	150.00	0.00	-380,937,704.43
11/08/2022	NARSINGHKUSH 0463755	N223222075440511	11/08/2022	150.00	0.00	-380,937,854.43
11/08/2022	RAJINDERSING 0473976	N223222075440512	11/08/2022	150.00	0.00	-380,938,004.43
11/08/2022	DEVENDER 0469740	N223222075440513	11/08/2022	150.00	0.00	-380,938,154.43
11/08/2022	AMRITPALSING 0470032	N223222075440514	11/08/2022	150.00	0.00	-380,938,304.43
11/08/2022	AMITKRMISHRA 0473459	N223222075440515	11/08/2022	150.00	0.00	-380,938,454.43
11/08/2022	RAJENDRA 0387597	N223222075440516	11/08/2022	666.00	0.00	-380,939,120.43
11/08/2022	LAHUCHANDRAK 0449135	N223222075440517	11/08/2022	12.00	0.00	-380,939,132.43
11/08/2022	SAWAREDEEPAK 0460078	N223222075440518	11/08/2022	12.00	0.00	-380,939,144.43
11/08/2022	KUNALANILBHA 0463129	N223222075440519	11/08/2022	12.00	0.00	-380,939,156.43
11/08/2022	HANUMANTANAN 0478835	N223222075440520	11/08/2022	12.00	0.00	-380,939,168.43
11/08/2022	TULSHIDASVIT 0425388	N223222075440521	11/08/2022	12.00	0.00	-380,939,180.43
11/08/2022	SAGARYALLAPA 0448794	N223222075440523	11/08/2022	12.00	0.00	-380,939,192.43
11/08/2022	SACHINABASAH 0464290	N223222075440524	11/08/2022	12.00	0.00	-380,939,204.43
11/08/2022	NITINSITARAM 0412334	N223222075440525	11/08/2022	12.00	0.00	-380,939,216.43
11/08/2022	ROHITGAJANAN 0452179	N223222075440526	11/08/2022	12.00	0.00	-380,939,228.43
11/08/2022	NIKHILANILBA 0477884	N223222075440527	11/08/2022	12.00	0.00	-380,939,240.43
11/08/2022	SANDEEPRAJEN 0372418	N223222075440528	11/08/2022	12.00	0.00	-380,939,252.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	AJAYKUMAR 0320966	N223222075435798	11/08/2022	487.00	0.00	-380,939,739.43
11/08/2022	AKASHGARTPRA 0286557	N223222075435799	11/08/2022	487.00	0.00	-380,940,226.43
11/08/2022	AKSHYAJENA 0187167	N223222075435800	11/08/2022	487.00	0.00	-380,940,713.43
11/08/2022	AMARJENA 0308259	N223222075435801	11/08/2022	487.00	0.00	-380,941,200.43
11/08/2022	AMOLPAWAR 0187174	N223222075435802	11/08/2022	487.00	0.00	-380,941,687.43
11/08/2022	ANANDKHATAKE 0209421	N223222075435803	11/08/2022	487.00	0.00	-380,942,174.43
11/08/2022	ANILKUMAR 0324468	N223222075435804	11/08/2022	487.00	0.00	-380,942,661.43
11/08/2022	ANITAMADHUKA 0320237	N223222075435805	11/08/2022	487.00	0.00	-380,943,148.43
11/08/2022	BHIMRAOBAVIS 0187204	N223222075435806	11/08/2022	487.00	0.00	-380,943,635.43
11/08/2022	TNARAYANAKUM 0419108	N223222075435807	11/08/2022	539.00	0.00	-380,944,174.43
11/08/2022	DEVARAJU 0425335	N223222075435808	11/08/2022	539.00	0.00	-380,944,713.43
11/08/2022	LAKSHHMINARA 0457903	N223222075435809	11/08/2022	539.00	0.00	-380,945,252.43
11/08/2022	MVARALAKSHMI 0418593	N223222075435810	11/08/2022	539.00	0.00	-380,945,791.43
11/08/2022	NARAYANASWAM 0457900	N223222075435811	11/08/2022	539.00	0.00	-380,946,330.43
11/08/2022	YANKANNA 0381210	N223222075435812	11/08/2022	539.00	0.00	-380,946,869.43
11/08/2022	ASHOKKUMARBI 0475832	N223222075435813	11/08/2022	539.00	0.00	-380,947,408.43
11/08/2022	BASILICAMARY 0405935	N223222075435814	11/08/2022	539.00	0.00	-380,947,947.43
11/08/2022	SUNILKUMARP 0412682	N223222075435815	11/08/2022	539.00	0.00	-380,948,486.43
11/08/2022	PRAVEENKN 0279551	N223222075435816	11/08/2022	539.00	0.00	-380,949,025.43
11/08/2022	DHARMVEER 0389177	N223222075435817	11/08/2022	150.00	0.00	-380,949,175.43
11/08/2022	HEERALAL 0389178	N223222075435818	11/08/2022	150.00	0.00	-380,949,325.43
11/08/2022	ANILUPADHYAY 0389179	N223222075435819	11/08/2022	150.00	0.00	-380,949,475.43
11/08/2022	KRISHNASINGH 0429359	N223222075440529	11/08/2022	12.00	0.00	-380,949,487.43
11/08/2022	SWAPNILBABAN 0456742	N223222075440530	11/08/2022	12.00	0.00	-380,949,499.43
11/08/2022	RUPESHMOHANK 0479815	N223222075440531	11/08/2022	12.00	0.00	-380,949,511.43
11/08/2022	BABURAOSHIVA 0421312	N223222075440532	11/08/2022	12.00	0.00	-380,949,523.43
11/08/2022	SWAPNILSURES 0450090	N223222075440533	11/08/2022	12.00	0.00	-380,949,535.43
11/08/2022	DINKARSUBHAS 0461406	N223222075440534	11/08/2022	12.00	0.00	-380,949,547.43
11/08/2022	GANESHGRAMCHA 0415670	N223222075440535	11/08/2022	12.00	0.00	-380,949,559.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ARJUNVSARMAL 0074213	N223222075440536	11/08/2022	12.00	0.00	-380,949,571.43
11/08/2022	KETANAJADHAV 0175526	N223222075440537	11/08/2022	12.00	0.00	-380,949,583.43
11/08/2022	SANTOSHBDESH 0175527	N223222075440538	11/08/2022	12.00	0.00	-380,949,595.43
11/08/2022	AMOLBBARVE 0276902	N223222075440539	11/08/2022	12.00	0.00	-380,949,607.43
11/08/2022	SANDEEPPANDU 0443253	N223222075440540	11/08/2022	12.00	0.00	-380,949,619.43
11/08/2022	BAJITAODINKA 0381145	N223222075440541	11/08/2022	12.00	0.00	-380,949,631.43
11/08/2022	KAMLAKARNARH 0371015	N223222075440542	11/08/2022	12.00	0.00	-380,949,643.43
11/08/2022	PANDURANGSDO 0006861	N223222075440543	11/08/2022	12.00	0.00	-380,949,655.43
11/08/2022	NILESHANANTJ 0445815	N223222075440544	11/08/2022	12.00	0.00	-380,949,667.43
11/08/2022	RAHULRAMESHA 0446287	N223222075440545	11/08/2022	12.00	0.00	-380,949,679.43
11/08/2022	PRAVINSHIVAJ 0477025	N223222075440546	11/08/2022	12.00	0.00	-380,949,691.43
11/08/2022	AMITPRAKASHP 0443051	N223222075440547	11/08/2022	12.00	0.00	-380,949,703.43
11/08/2022	KISHORRAMCHA 0443143	N223222075440548	11/08/2022	12.00	0.00	-380,949,715.43
11/08/2022	DHARMESHMANB 0449921	N223222075440549	11/08/2022	12.00	0.00	-380,949,727.43
11/08/2022	DHEERAJKUMAR 0425045	N223222075440550	11/08/2022	12.00	0.00	-380,949,739.43
11/08/2022	ANILTUKARAMB 0423174	N223222075440551	11/08/2022	12.00	0.00	-380,949,751.43
11/08/2022	PRITAMHARISH 0470822	N223222075440552	11/08/2022	12.00	0.00	-380,949,763.43
11/08/2022	JITENDRAJAYR 0418276	N223222075440553	11/08/2022	12.00	0.00	-380,949,775.43
11/08/2022	BHAGWANDAS 0389180	N223222075435820	11/08/2022	150.00	0.00	-380,949,925.43
11/08/2022	MANOJ 0390833	N223222075435821	11/08/2022	150.00	0.00	-380,950,075.43
11/08/2022	MOHANSWAROOP 0387621	N223222075435822	11/08/2022	150.00	0.00	-380,950,225.43
11/08/2022	RAVIKUMAR 0387622	N223222075435823	11/08/2022	150.00	0.00	-380,950,375.43
11/08/2022	TRIVEDKUMAR 0387624	N223222075435824	11/08/2022	150.00	0.00	-380,950,525.43
11/08/2022	SHASHIKANT 0387581	N223222075435825	11/08/2022	150.00	0.00	-380,950,675.43
11/08/2022	DHAMENDRA 0387586	N223222075435826	11/08/2022	150.00	0.00	-380,950,825.43
11/08/2022	HEMSINGH 0395132	N223222075435827	11/08/2022	150.00	0.00	-380,950,975.43
11/08/2022	ASMITAAMITMH 0436794	N223222075435828	11/08/2022	12.00	0.00	-380,950,987.43
11/08/2022	KALPANAKESHA 0331058	N223222075435829	11/08/2022	12.00	0.00	-380,950,999.43
11/08/2022	BALIFULSINGR 0422783	N223222075435830	11/08/2022	12.00	0.00	-380,951,011.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	TEJASWINIDAT 0475830	N223222075435831	11/08/2022	12.00	0.00	-380,951,023.43
11/08/2022	ARUNASMULE 0291242	N223222075435832	11/08/2022	12.00	0.00	-380,951,035.43
11/08/2022	KAVITADEVIDA 0447721	N223222075435833	11/08/2022	12.00	0.00	-380,951,047.43
11/08/2022	SUNITASACHIN 0300973	N223222075435834	11/08/2022	12.00	0.00	-380,951,059.43
11/08/2022	SARIKACHANDR 0433260	N223222075435835	11/08/2022	12.00	0.00	-380,951,071.43
11/08/2022	RATNANSATALK 0249674	N223222075435836	11/08/2022	12.00	0.00	-380,951,083.43
11/08/2022	SUNITADSHIND 0264275	N223222075435837	11/08/2022	12.00	0.00	-380,951,095.43
11/08/2022	YESHUDASIGNA 0474250	N223222075435838	11/08/2022	12.00	0.00	-380,951,107.43
11/08/2022	ABHIJEETBJAD 0217685	N223222075435840	11/08/2022	12.00	0.00	-380,951,119.43
11/08/2022	SAGARVASANTA 0445877	N223222075435841	11/08/2022	12.00	0.00	-380,951,131.43
11/08/2022	PRABHAKARRAG 0445908	N223222075435842	11/08/2022	12.00	0.00	-380,951,143.43
11/08/2022	VIJAYVISHWAN 0418281	N223222075440554	11/08/2022	12.00	0.00	-380,951,155.43
11/08/2022	GORAKHNATHGO 0396474	N223222075440555	11/08/2022	12.00	0.00	-380,951,167.43
11/08/2022	RAJESHBABUBH 0381681	N223222075440556	11/08/2022	12.00	0.00	-380,951,179.43
11/08/2022	SELVIALAGUSA 0454004	N223222075440557	11/08/2022	20.00	0.00	-380,951,199.43
11/08/2022	DHANALAKSHMI 0454007	N223222075440558	11/08/2022	20.00	0.00	-380,951,219.43
11/08/2022	JEYALAKSHMIS 0454023	N223222075440559	11/08/2022	20.00	0.00	-380,951,239.43
11/08/2022	LAKSHMIC 0457070	N223222075440560	11/08/2022	20.00	0.00	-380,951,259.43
11/08/2022	POONKOTHAIKU 0457071	N223222075440561	11/08/2022	20.00	0.00	-380,951,279.43
11/08/2022	MUTHULAKSHMI 0457942	N223222075440562	11/08/2022	20.00	0.00	-380,951,299.43
11/08/2022	SUMATHINARAY 0457965	N223222075440563	11/08/2022	20.00	0.00	-380,951,319.43
11/08/2022	RAJESWARIDEV 0464217	N223222075440564	11/08/2022	20.00	0.00	-380,951,339.43
11/08/2022	JAYALAKSHMIE 0464398	N223222075440565	11/08/2022	20.00	0.00	-380,951,359.43
11/08/2022	SEKAR 0464427	N223222075440566	11/08/2022	20.00	0.00	-380,951,379.43
11/08/2022	ILANJIYAMMUR 0465839	N223222075440567	11/08/2022	20.00	0.00	-380,951,399.43
11/08/2022	SHARADSAHADE 0445916	N223222075435843	11/08/2022	12.00	0.00	-380,951,411.43
11/08/2022	SUNNYSHASHIK 0446364	N223222075435844	11/08/2022	12.00	0.00	-380,951,423.43
11/08/2022	MANOJKANKRAJ 0457536	N223222075435845	11/08/2022	12.00	0.00	-380,951,435.43
11/08/2022	LAXMANRAMCHA 0478925	N223222075435846	11/08/2022	12.00	0.00	-380,951,447.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	DIPESHGNARKA 0180016	N223222075435847	11/08/2022	12.00	0.00	-380,951,459.43
11/08/2022	RAMESHSHIVDH 0312869	N223222075435848	11/08/2022	12.00	0.00	-380,951,471.43
11/08/2022	VITTHALMANAJ 0326258	N223222075435849	11/08/2022	12.00	0.00	-380,951,483.43
11/08/2022	SANDEEPSITAR 0378456	N223222075435850	11/08/2022	12.00	0.00	-380,951,495.43
11/08/2022	AMITRATNAKAR 0414763	N223222075435851	11/08/2022	12.00	0.00	-380,951,507.43
11/08/2022	SWAPNILSAMBH 0428174	N223222075435852	11/08/2022	12.00	0.00	-380,951,519.43
11/08/2022	NITINDINKARL 0466630	N223222075435853	11/08/2022	12.00	0.00	-380,951,531.43
11/08/2022	PRAKASHSREKE 0000211	N223222075435854	11/08/2022	12.00	0.00	-380,951,543.43
11/08/2022	PRITAMTBACHA 0032993	N223222075435855	11/08/2022	12.00	0.00	-380,951,555.43
11/08/2022	SACHINSCHAVA 0113890	N223222075435856	11/08/2022	12.00	0.00	-380,951,567.43
11/08/2022	RAVJISLAD 0124380	N223222075435857	11/08/2022	12.00	0.00	-380,951,579.43
11/08/2022	NILESHRANGNA 0445511	N223222075435858	11/08/2022	12.00	0.00	-380,951,591.43
11/08/2022	ANKUSHBABURA 0445645	N223222075435859	11/08/2022	12.00	0.00	-380,951,603.43
11/08/2022	ANKUSHEKNATH 0445826	N223222075435860	11/08/2022	12.00	0.00	-380,951,615.43
11/08/2022	SATISHKESHAV 0445472	N223222075435861	11/08/2022	12.00	0.00	-380,951,627.43
11/08/2022	AVINASHNLOND 0000118	N223222075435862	11/08/2022	12.00	0.00	-380,951,639.43
11/08/2022	NITESHGOVIND 0415923	N223222075435863	11/08/2022	12.00	0.00	-380,951,651.43
11/08/2022	PAWANSURYAKA 0459780	N223222075435864	11/08/2022	12.00	0.00	-380,951,663.43
11/08/2022	VAIBHAVDEVID 0479436	N223222075435865	11/08/2022	12.00	0.00	-380,951,675.43
11/08/2022	SHARADPRAKAS 0399531	N223222075435866	11/08/2022	12.00	0.00	-380,951,687.43
11/08/2022	KUMARMHETRE 0425819	N223222075435867	11/08/2022	12.00	0.00	-380,951,699.43
11/08/2022	SHRIKANTSHAN 0463255	N223222075435868	11/08/2022	12.00	0.00	-380,951,711.43
11/08/2022	SANDEEPJ 0360348	N223222075435869	11/08/2022	200.00	0.00	-380,951,911.43
11/08/2022	UMESHGOVINDS 0372773	N223222075435870	11/08/2022	200.00	0.00	-380,952,111.43
11/08/2022	MANIKANTAN 0411151	N223222075435871	11/08/2022	200.00	0.00	-380,952,311.43
11/08/2022	GEETHAMS 0417326	N223222075435872	11/08/2022	200.00	0.00	-380,952,511.43
11/08/2022	SHREEDHARVIJ 0431210	N223222075435873	11/08/2022	200.00	0.00	-380,952,711.43
11/08/2022	NAZIMUDDIN 0441248	N223222075435874	11/08/2022	200.00	0.00	-380,952,911.43
11/08/2022	UMESHKAKAPPA 0440957	N223222075435875	11/08/2022	200.00	0.00	-380,953,111.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ANANDKUMAR 0450599	N223222075435877	11/08/2022	200.00	0.00	-380,953,311.43
11/08/2022	NAGARATHNA 0445971	N223222075435878	11/08/2022	200.00	0.00	-380,953,511.43
11/08/2022	CHANNAPPA 0466866	N223222075435879	11/08/2022	200.00	0.00	-380,953,711.43
11/08/2022	POOJARANGANA 0470377	N223222075435880	11/08/2022	200.00	0.00	-380,953,911.43
11/08/2022	ASHEESHVARNA 0446665	N223222075435881	11/08/2022	6,103.00	0.00	-380,960,014.43
11/08/2022	ASWINIKUMARN 0446802	N223222075435882	11/08/2022	6,469.00	0.00	-380,966,483.43
11/08/2022	JEEVANINDRAB 0483281	N223222075429914	11/08/2022	12.00	0.00	-380,966,495.43
11/08/2022	PANDURANGHIR 0480500	N223222075429915	11/08/2022	12.00	0.00	-380,966,507.43
11/08/2022	MOHANVILASKA 0482669	N223222075429916	11/08/2022	12.00	0.00	-380,966,519.43
11/08/2022	RAVINDRAGOVI 0481234	N223222075429917	11/08/2022	12.00	0.00	-380,966,531.43
11/08/2022	ACHITANARVE 0446652	N223222075429918	11/08/2022	4,511.00	0.00	-380,971,042.43
11/08/2022	AHMADRAJA 0446929	N223222075429919	11/08/2022	4,487.00	0.00	-380,975,529.43
11/08/2022	AJAYKUKARMAL 0446935	N223222075429920	11/08/2022	4,952.00	0.00	-380,980,481.43
11/08/2022	AJITNAIK 0446813	N223222075429921	11/08/2022	5,699.00	0.00	-380,986,180.43
11/08/2022	AKSHARSHANKA 0450913	N223222075429922	11/08/2022	3,640.00	0.00	-380,989,820.43
11/08/2022	AKSHAYKUBHAR 0467172	N223222075429923	11/08/2022	5,717.00	0.00	-380,995,537.43
11/08/2022	AKSHAYTALEKA 0446725	N223222075429924	11/08/2022	5,932.00	0.00	-381,001,469.43
11/08/2022	ALOKKANNANUJ 0446650	N223222075429926	11/08/2022	6,406.00	0.00	-381,007,875.43
11/08/2022	AMARHAJWOL 0450953	N223222075429927	11/08/2022	3,180.00	0.00	-381,011,055.43
11/08/2022	AMARRGAONKAR 0446659	N223222075429928	11/08/2022	5,024.00	0.00	-381,016,079.43
11/08/2022	SHIVNATHBAUR 0446861	N223222075429929	11/08/2022	5,781.00	0.00	-381,021,860.43
11/08/2022	SHIVRAMJIKAN 0446795	N223222075429930	11/08/2022	5,180.00	0.00	-381,027,040.43
11/08/2022	SHOBHARATHOD 0446734	N223222075429931	11/08/2022	3,914.00	0.00	-381,030,954.43
11/08/2022	SHUBHAMKESAR 0446818	N223222075429932	11/08/2022	3,865.00	0.00	-381,034,819.43
11/08/2022	SINETRASAGUN 0446700	N223222075429933	11/08/2022	4,139.00	0.00	-381,038,958.43
11/08/2022	SISUDEVSAHU 0455350	N223222075429934	11/08/2022	3,365.00	0.00	-381,042,323.43
11/08/2022	SNEHAGAWALI 0446717	N223222075429935	11/08/2022	4,174.00	0.00	-381,046,497.43
11/08/2022	SNEHALKUMBHA 0446735	N223222075429936	11/08/2022	4,128.00	0.00	-381,050,625.43
11/08/2022	SUBHAJITKARM 0447141	N223222075429937	11/08/2022	4,290.00	0.00	-381,054,915.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SUBHASININAI 0447044	N223222075429938	11/08/2022	4,297.00	0.00	-381,059,212.43
11/08/2022	SAMARMUNDA 0450957	N223222075429939	11/08/2022	5,245.00	0.00	-381,064,457.43
11/08/2022	YOGESHMAHEND 0383424	N223222075429940	11/08/2022	9,311.00	0.00	-381,073,768.43
11/08/2022	SUDHEERSUBHA 0383432	N223222075429941	11/08/2022	12,211.00	0.00	-381,085,979.43
11/08/2022	PRAKASHRAMES 0385351	N223222075429942	11/08/2022	12,211.00	0.00	-381,098,190.43
11/08/2022	AMINHAIDARAS 0387368	N223222075429943	11/08/2022	10,554.00	0.00	-381,108,744.43
11/08/2022	GANESHSURESH 0388706	N223222075429944	11/08/2022	13,716.00	0.00	-381,122,460.43
11/08/2022	SURYAVANSHIA 0392530	N223222075429945	11/08/2022	10,908.00	0.00	-381,133,368.43
11/08/2022	KISHORKAILAS 0392771	N223222075429946	11/08/2022	19,532.00	0.00	-381,152,900.43
11/08/2022	SAVINDRAYASH 0394959	N223222075429947	11/08/2022	12,626.00	0.00	-381,165,526.43
11/08/2022	NASIMAMJADSH 0403604	N223222075429949	11/08/2022	8,896.00	0.00	-381,174,422.43
11/08/2022	ANILTUKARAMB 0423174	N223222075429950	11/08/2022	15,873.00	0.00	-381,190,295.43
11/08/2022	PAWANKUMAR 0440534	N223222075429951	11/08/2022	13,225.00	0.00	-381,203,520.43
11/08/2022	GEETHAARUMUG 0487089	N223222075429952	11/08/2022	8,112.00	0.00	-381,211,632.43
11/08/2022	HEENABAWKAR 0446604	N223222075432110	11/08/2022	3,865.00	0.00	-381,215,497.43
11/08/2022	HEMANTNAYAK 0446849	N223222075432111	11/08/2022	6,550.00	0.00	-381,222,047.43
11/08/2022	JUNAVARAHMED 0447025	N223222075432112	11/08/2022	6,419.00	0.00	-381,228,466.43
11/08/2022	UMAMAHESWARI 0488485	N223222075429953	11/08/2022	1,310.00	0.00	-381,229,776.43
11/08/2022	VINAYAGAMNAD 0488488	N223222075429954	11/08/2022	10,136.00	0.00	-381,239,912.43
11/08/2022	SHRIDHAR 0394178	N223222075429955	11/08/2022	15,211.00	0.00	-381,255,123.43
11/08/2022	NITIN 0409181	N223222075429957	11/08/2022	9,670.00	0.00	-381,264,793.43
11/08/2022	DEEPAKRATHI 0415815	N223222075429958	11/08/2022	352.00	0.00	-381,265,145.43
11/08/2022	ANILKUMAR 0441839	N223222075429959	11/08/2022	12,274.00	0.00	-381,277,419.43
11/08/2022	SAILESH 0458811	N223222075429960	11/08/2022	373.00	0.00	-381,277,792.43
11/08/2022	VENKATRAMAN 0414048	N223222075429961	11/08/2022	1,440.00	0.00	-381,279,232.43
11/08/2022	SOMPALISURES 0467342	N223222075429962	11/08/2022	480.00	0.00	-381,279,712.43
11/08/2022	ARUNKUMAR 0443817	N223222075429963	11/08/2022	4,321.00	0.00	-381,284,033.43
11/08/2022	MANJAPPA 0486325	N223222075429964	11/08/2022	1,440.00	0.00	-381,285,473.43
11/08/2022	MUKESH 0484485	N223222075429965	11/08/2022	960.00	0.00	-381,286,433.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	RAVI 0429848	N223222075429966	11/08/2022	2,881.00	0.00	-381,289,314.43
11/08/2022	VEERESH 0407348	N223222075429967	11/08/2022	1,440.00	0.00	-381,290,754.43
11/08/2022	INDRA 0468635	N223222075429968	11/08/2022	960.00	0.00	-381,291,714.43
11/08/2022	SOMASEKAR 0187946	N223222075429969	11/08/2022	960.00	0.00	-381,292,674.43
11/08/2022	VENKATRAMAN 0414048	N223222075429970	11/08/2022	480.00	0.00	-381,293,154.43
11/08/2022	IMAMALI 0480031	N223222075429971	11/08/2022	480.00	0.00	-381,293,634.43
11/08/2022	IMAMALI 0480031	N223222075429972	11/08/2022	480.00	0.00	-381,294,114.43
11/08/2022	MUKESHKUMARC 0414064	N223222075429973	11/08/2022	150.00	0.00	-381,294,264.43
11/08/2022	BIRENDRASING 0388550	N223222075429974	11/08/2022	150.00	0.00	-381,294,414.43
11/08/2022	OM 0388552	N223222075429975	11/08/2022	150.00	0.00	-381,294,564.43
11/08/2022	TAJBEER 0388556	N223222075429978	11/08/2022	150.00	0.00	-381,294,714.43
11/08/2022	MEERAAJAM 0394578	N223222075429979	11/08/2022	150.00	0.00	-381,294,864.43
11/08/2022	KALUSAHU 0446686	N223222075432113	11/08/2022	6,452.00	0.00	-381,301,316.43
11/08/2022	KAMESHBISWAL 0446679	N223222075432114	11/08/2022	6,280.00	0.00	-381,307,596.43
11/08/2022	KANCHANNMARY 0449030	N223222075432115	11/08/2022	1,883.00	0.00	-381,309,479.43
11/08/2022	KARNABACHHAD 0446978	N223222075432116	11/08/2022	5,763.00	0.00	-381,315,242.43
11/08/2022	SANJAYSAWANT 0446654	N223222075432117	11/08/2022	2,768.00	0.00	-381,318,010.43
11/08/2022	SIDHESWARSAH 0467184	N223222075432118	11/08/2022	4,308.00	0.00	-381,322,318.43
11/08/2022	VARUNRAI 0446595	N223222075432119	11/08/2022	4,774.00	0.00	-381,327,092.43
11/08/2022	SANTANUKUMAR 0448671	N223222075432120	11/08/2022	6,923.00	0.00	-381,334,015.43
11/08/2022	SANJAYSAWANT 0446654	N223222075432121	11/08/2022	1,523.00	0.00	-381,335,538.43
11/08/2022	LALDEVRAJAK 0446687	N223222075432122	11/08/2022	6,775.00	0.00	-381,342,313.43
11/08/2022	MANASKUMARDA 0455348	N223222075432123	11/08/2022	1,756.00	0.00	-381,344,069.43
11/08/2022	KRISHNARAJAK 0447626	N223222075432124	11/08/2022	6,888.00	0.00	-381,350,957.43
11/08/2022	KANHUCHARANP 0448670	N223222075432125	11/08/2022	6,952.00	0.00	-381,357,909.43
11/08/2022	VASUDEVANAYA 0445421	N223222075432126	11/08/2022	539.00	0.00	-381,358,448.43
11/08/2022	AMBUJA 0351983	N223222075432127	11/08/2022	539.00	0.00	-381,358,987.43
11/08/2022	GSURESH 0444819	N223222075432129	11/08/2022	539.00	0.00	-381,359,526.43
11/08/2022	SHEKRANAYAKA 0381516	N223222075432130	11/08/2022	539.00	0.00	-381,360,065.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SHARIPRASAD 0435214	N223222075432131	11/08/2022	539.00	0.00	-381,360,604.43
11/08/2022	SHANTHARAJU 0437576	N223222075432132	11/08/2022	539.00	0.00	-381,361,143.43
11/08/2022	NAGAMANI 0415734	N223222075432133	11/08/2022	539.00	0.00	-381,361,682.43
11/08/2022	NARAYANA 0375979	N223222075432134	11/08/2022	539.00	0.00	-381,362,221.43
11/08/2022	SHOBHA 0415517	N223222075432135	11/08/2022	539.00	0.00	-381,362,760.43
11/08/2022	VINODSINGHTO 0387670	N223222075432136	11/08/2022	150.00	0.00	-381,362,910.43
11/08/2022	ABHISHEKKUMA 0387671	N223222075432137	11/08/2022	150.00	0.00	-381,363,060.43
11/08/2022	AJAYKUMARYAD 0387573	N223222075429980	11/08/2022	150.00	0.00	-381,363,210.43
11/08/2022	UMESHCHANDRA 0387574	N223222075429981	11/08/2022	150.00	0.00	-381,363,360.43
11/08/2022	KAMLESH 0387575	N223222075429982	11/08/2022	150.00	0.00	-381,363,510.43
11/08/2022	DEEPAK 0387576	N223222075429984	11/08/2022	150.00	0.00	-381,363,660.43
11/08/2022	DHEERAJ 0387579	N223222075429985	11/08/2022	150.00	0.00	-381,363,810.43
11/08/2022	JAY 0387580	N223222075429986	11/08/2022	150.00	0.00	-381,363,960.43
11/08/2022	SHACHINDRAPR 0387590	N223222075429987	11/08/2022	150.00	0.00	-381,364,110.43
11/08/2022	SHREEDHARVIJ 0431210	N223222075429988	11/08/2022	12.00	0.00	-381,364,122.43
11/08/2022	SWAPNILDHARM 0447889	N223222075429989	11/08/2022	12.00	0.00	-381,364,134.43
11/08/2022	LAXMANSANTOS 0480792	N223222075429990	11/08/2022	12.00	0.00	-381,364,146.43
11/08/2022	RAMESHTUKARA 0480934	N223222075429991	11/08/2022	12.00	0.00	-381,364,158.43
11/08/2022	SUNITASANTOS 0484847	N223222075429992	11/08/2022	12.00	0.00	-381,364,170.43
11/08/2022	RAJSHRINARAY 0474229	N223222075429993	11/08/2022	12.00	0.00	-381,364,182.43
11/08/2022	ROHINITUKARA 0446900	N223222075429994	11/08/2022	12.00	0.00	-381,364,194.43
11/08/2022	SUMITADILIPG 0452258	N223222075429995	11/08/2022	12.00	0.00	-381,364,206.43
11/08/2022	MONIKARAKESH 0395537	N223222075429996	11/08/2022	12.00	0.00	-381,364,218.43
11/08/2022	KAVITABAPURA 0474281	N223222075429997	11/08/2022	12.00	0.00	-381,364,230.43
11/08/2022	SATISHKUMARY 0451773	N223222075429998	11/08/2022	12.00	0.00	-381,364,242.43
11/08/2022	ASHWINANANDK 0451883	N223222075429999	11/08/2022	12.00	0.00	-381,364,254.43
11/08/2022	RAVINDRANARA 0450617	N223222075430000	11/08/2022	12.00	0.00	-381,364,266.43
11/08/2022	BIPINSHANKAR 0342512	N223222075430001	11/08/2022	12.00	0.00	-381,364,278.43
11/08/2022	PRASHANTPRAK 0421617	N223222075430002	11/08/2022	12.00	0.00	-381,364,290.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	VAIBHAVBHIMR 0443986	N223222075430003	11/08/2022	12.00	0.00	-381,364,302.43
11/08/2022	ARVINDSINGH 0485961	N223222075432138	11/08/2022	150.00	0.00	-381,364,452.43
11/08/2022	PINKU 0486000	N223222075432139	11/08/2022	150.00	0.00	-381,364,602.43
11/08/2022	PAWANKUMARYA 0401667	N223222075432140	11/08/2022	150.00	0.00	-381,364,752.43
11/08/2022	ANKITKUMARRA 0407346	N223222075432141	11/08/2022	150.00	0.00	-381,364,902.43
11/08/2022	MUNNAKUMARPA 0409903	N223222075432142	11/08/2022	150.00	0.00	-381,365,052.43
11/08/2022	VIVEKSINGH 0481901	N223222075432143	11/08/2022	150.00	0.00	-381,365,202.43
11/08/2022	SONVIRSINGH 0389174	N223222075432144	11/08/2022	150.00	0.00	-381,365,352.43
11/08/2022	DHARMENDRAKU 0389175	N223222075432145	11/08/2022	150.00	0.00	-381,365,502.43
11/08/2022	SAVITAANSHIR 0377150	N223222075432146	11/08/2022	12.00	0.00	-381,365,514.43
11/08/2022	PRITIPRITAMS 0372194	N223222075432147	11/08/2022	12.00	0.00	-381,365,526.43
11/08/2022	RAJESHTRIBHIS 0372896	N223222075432148	11/08/2022	12.00	0.00	-381,365,538.43
11/08/2022	SUSHILASMANJ 0000175	N223222075432149	11/08/2022	12.00	0.00	-381,365,550.43
11/08/2022	ANJALIMUKESH 0468335	N223222075432150	11/08/2022	12.00	0.00	-381,365,562.43
11/08/2022	SUJATAASHOKG 0439761	N223222075432151	11/08/2022	12.00	0.00	-381,365,574.43
11/08/2022	DEVYANIMASIL 0333691	N223222075432154	11/08/2022	12.00	0.00	-381,365,586.43
11/08/2022	SUNITADATTAT 0366812	N223222075432155	11/08/2022	12.00	0.00	-381,365,598.43
11/08/2022	ASHANAGNATHG 0389783	N223222075432156	11/08/2022	12.00	0.00	-381,365,610.43
11/08/2022	KAVITASOMNAT 0420744	N223222075432157	11/08/2022	12.00	0.00	-381,365,622.43
11/08/2022	SONALIAAKASH 0453810	N223222075432159	11/08/2022	12.00	0.00	-381,365,634.43
11/08/2022	RAHULGGUNJAL 0333984	N223222075432160	11/08/2022	12.00	0.00	-381,365,646.43
11/08/2022	VISHWARAJRAJ 0442010	N223222075432161	11/08/2022	12.00	0.00	-381,365,658.43
11/08/2022	LAXMANBALUSH 0440158	N223222075432162	11/08/2022	12.00	0.00	-381,365,670.43
11/08/2022	PRAVINDIPAKM 0464512	N223222075432163	11/08/2022	12.00	0.00	-381,365,682.43
11/08/2022	BALWANTVASAN 0343263	N223222075432164	11/08/2022	12.00	0.00	-381,365,694.43
11/08/2022	SAMADHANULHA 0435507	N223222075432165	11/08/2022	12.00	0.00	-381,365,706.43
11/08/2022	GANESHLAXMAN 0447080	N223222075430004	11/08/2022	12.00	0.00	-381,365,718.43
11/08/2022	SUNNYRAJUJAD 0443316	N223222075430005	11/08/2022	12.00	0.00	-381,365,730.43
11/08/2022	SADASHIVGAIK 0469007	N223222075430006	11/08/2022	12.00	0.00	-381,365,742.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANTOSHRAMDA 0357210	N223222075430007	11/08/2022	12.00	0.00	-381,365,754.43
11/08/2022	GOKULDATTATR 0357309	N223222075430008	11/08/2022	12.00	0.00	-381,365,766.43
11/08/2022	SOMNATHVITTH 0418827	N223222075430009	11/08/2022	12.00	0.00	-381,365,778.43
11/08/2022	RAMCHANDRAMA 0420174	N223222075430010	11/08/2022	12.00	0.00	-381,365,790.43
11/08/2022	AKASHKAILASG 0442093	N223222075430011	11/08/2022	12.00	0.00	-381,365,802.43
11/08/2022	YOGESHVILASP 0441684	N223222075430012	11/08/2022	12.00	0.00	-381,365,814.43
11/08/2022	VINODDASHRAT 0455671	N223222075430013	11/08/2022	12.00	0.00	-381,365,826.43
11/08/2022	SHRIKANTKSOD 0259843	N223222075430014	11/08/2022	12.00	0.00	-381,365,838.43
11/08/2022	AVINASHDPATA 0271528	N223222075430015	11/08/2022	12.00	0.00	-381,365,850.43
11/08/2022	VISHALARUNSA 0467696	N223222075430016	11/08/2022	12.00	0.00	-381,365,862.43
11/08/2022	BABAJIVISHWN 0332185	N223222075430017	11/08/2022	12.00	0.00	-381,365,874.43
11/08/2022	RUPESHSHANKA 0357204	N223222075430018	11/08/2022	12.00	0.00	-381,365,886.43
11/08/2022	VAIBHAVGURUN 0450221	N223222075430019	11/08/2022	12.00	0.00	-381,365,898.43
11/08/2022	MAHESHPANDIT 0449216	N223222075432166	11/08/2022	12.00	0.00	-381,365,910.43
11/08/2022	VICKYRAJUBAN 0466034	N223222075432167	11/08/2022	12.00	0.00	-381,365,922.43
11/08/2022	VINODDAGDUPH 0444191	N223222075432168	11/08/2022	12.00	0.00	-381,365,934.43
11/08/2022	SHANMUGASUND 0444230	N223222075432169	11/08/2022	12.00	0.00	-381,365,946.43
11/08/2022	SANDEEPMARUT 0444077	N223222075432170	11/08/2022	12.00	0.00	-381,365,958.43
11/08/2022	SANDEEPJANAR 0444446	N223222075432171	11/08/2022	12.00	0.00	-381,365,970.43
11/08/2022	SANTOSHATHU 0456061	N223222075432172	11/08/2022	12.00	0.00	-381,365,982.43
11/08/2022	AKSHAYLAHUGA 0471288	N223222075432173	11/08/2022	12.00	0.00	-381,365,994.43
11/08/2022	BRIANVSARRAO 0004368	N223222075432175	11/08/2022	12.00	0.00	-381,366,006.43
11/08/2022	SANTOSHVSURV 0011252	N223222075432176	11/08/2022	12.00	0.00	-381,366,018.43
11/08/2022	ANILKUMARMMMA 0259241	N223222075432177	11/08/2022	12.00	0.00	-381,366,030.43
11/08/2022	SURESHANTORS 0457295	N223222075432178	11/08/2022	12.00	0.00	-381,366,042.43
11/08/2022	RAJESHOTRIPA 0235273	N223222075432179	11/08/2022	12.00	0.00	-381,366,054.43
11/08/2022	SURESHSSONAV 0276885	N223222075432180	11/08/2022	12.00	0.00	-381,366,066.43
11/08/2022	PRASHANTRAME 0480203	N223222075432181	11/08/2022	12.00	0.00	-381,366,078.43
11/08/2022	NITESHPARSHU 0419040	N223222075432182	11/08/2022	12.00	0.00	-381,366,090.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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
 .
 City : Bengaluru 560025
 State : Karnataka
 Phone No. : 080-61606161
 RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
 Email : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

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

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANJAYBBHAT 0051496	N223222075432183	11/08/2022	12.00	0.00	-381,366,102.43
11/08/2022	DEVIDASESARA 0253193	N223222075432185	11/08/2022	12.00	0.00	-381,366,114.43
11/08/2022	NISHANTBALUP 0352049	N223222075432186	11/08/2022	12.00	0.00	-381,366,126.43
11/08/2022	TUSHARMOHANA 0445087	N223222075432187	11/08/2022	12.00	0.00	-381,366,138.43
11/08/2022	VIVEKSADANAN 0443868	N223222075432188	11/08/2022	12.00	0.00	-381,366,150.43
11/08/2022	ANILMURLIDHA 0452454	N223222075432189	11/08/2022	12.00	0.00	-381,366,162.43
11/08/2022	SACHINRAMCHA 0344455	N223222075432190	11/08/2022	12.00	0.00	-381,366,174.43
11/08/2022	SHUBHAMOMPRA 0424105	N223222075432191	11/08/2022	12.00	0.00	-381,366,186.43
11/08/2022	JAYAS 0352748	N223222075432211	11/08/2022	20.00	0.00	-381,366,206.43
11/08/2022	GJHASAKETANR 0446710	N223222075432212	11/08/2022	3,184.00	0.00	-381,369,390.43
11/08/2022	GHANSHYAMMOH 0451026	N223222075432213	11/08/2022	6,674.00	0.00	-381,376,064.43
11/08/2022	GUNJANKAIRI 0446894	N223222075432214	11/08/2022	5,953.00	0.00	-381,382,017.43
11/08/2022	JAYRAJBHIMRA 0445133	N223222075432192	11/08/2022	12.00	0.00	-381,382,029.43
11/08/2022	PRAVINYASHWA 0483221	N223222075432193	11/08/2022	12.00	0.00	-381,382,041.43
11/08/2022	AMOLPARDESI 0484902	N223222075432194	11/08/2022	12.00	0.00	-381,382,053.43
11/08/2022	PANDURANGRAN 0484919	N223222075432195	11/08/2022	12.00	0.00	-381,382,065.43
11/08/2022	SACHINUTTAMN 0484921	N223222075432196	11/08/2022	12.00	0.00	-381,382,077.43
11/08/2022	GOLUBABANGUP 0481396	N223222075432197	11/08/2022	12.00	0.00	-381,382,089.43
11/08/2022	UMESHBABARAO 0481802	N223222075432198	11/08/2022	12.00	0.00	-381,382,101.43
11/08/2022	SHAMGAJANANA 0481809	N223222075432199	11/08/2022	12.00	0.00	-381,382,113.43
11/08/2022	SANJEEVKUMAR 0481187	N223222075432200	11/08/2022	12.00	0.00	-381,382,125.43
11/08/2022	DATTATRAYPAN 0484430	N223222075432201	11/08/2022	12.00	0.00	-381,382,137.43
11/08/2022	UMESHKESHAVD 0480913	N223222075432202	11/08/2022	12.00	0.00	-381,382,149.43
11/08/2022	SUNILASHRUBA 0484699	N223222075432203	11/08/2022	12.00	0.00	-381,382,161.43
11/08/2022	AMELISETHI 0448992	N223222075432204	11/08/2022	5,153.00	0.00	-381,387,314.43
11/08/2022	AMITKUMAR 0447096	N223222075432205	11/08/2022	6,645.00	0.00	-381,393,959.43
11/08/2022	AMMITVISHWAK 0446907	N223222075432206	11/08/2022	6,533.00	0.00	-381,400,492.43
11/08/2022	ANANDGAUDE 0446877	N223222075432207	11/08/2022	5,180.00	0.00	-381,405,672.43
11/08/2022	ANISHAGAUDE 0446708	N223222075432208	11/08/2022	3,500.00	0.00	-381,409,172.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ANJANKUMARPA 0450940	N223222075432209	11/08/2022	6,427.00	0.00	-381,415,599.43
11/08/2022	ANKUSHAJAGEK 0446706	N223222075432210	11/08/2022	5,642.00	0.00	-381,421,241.43
11/08/2022	HANAMOVAMBAN 0481951	N223222075432215	11/08/2022	4,023.00	0.00	-381,425,264.43
11/08/2022	GANESHSAMPAT 0459262	N223222075440582	11/08/2022	900.00	0.00	-381,426,164.43
11/08/2022	DURGVIJAYSUN 0459263	N223222075440583	11/08/2022	900.00	0.00	-381,427,064.43
11/08/2022	VIJAYNAMDEOK 0459269	N223222075440584	11/08/2022	900.00	0.00	-381,427,964.43
11/08/2022	SAIFAZIMKHAN 0459270	N223222075440585	11/08/2022	900.00	0.00	-381,428,864.43
11/08/2022	RAJESHTHAKOR 0459271	N223222075440586	11/08/2022	900.00	0.00	-381,429,764.43
11/08/2022	BHANUDASSUTA 0459272	N223222075440587	11/08/2022	900.00	0.00	-381,430,664.43
11/08/2022	PRITESHJAGAN 0446940	N223222075440588	11/08/2022	6,017.00	0.00	-381,436,681.43
11/08/2022	PRITIGAWADE 0447038	N223222075440589	11/08/2022	4,038.00	0.00	-381,440,719.43
11/08/2022	PRIYABRATALE 0446702	N223222075440590	11/08/2022	6,490.00	0.00	-381,447,209.43
11/08/2022	PRIYANKAMELE 0446713	N223222075440591	11/08/2022	3,106.00	0.00	-381,450,315.43
11/08/2022	PRIYANSURAY 0446994	N223222075440593	11/08/2022	1,827.00	0.00	-381,452,142.43
11/08/2022	PRIYATANKUMA 0447102	N223222075440594	11/08/2022	2,173.00	0.00	-381,454,315.43
11/08/2022	PUNAMSHIRODK 0446871	N223222075440595	11/08/2022	4,297.00	0.00	-381,458,612.43
11/08/2022	RABINARAYANM 0455359	N223222075440596	11/08/2022	2,973.00	0.00	-381,461,585.43
11/08/2022	RADHASHYAMMO 0446947	N223222075440597	11/08/2022	6,286.00	0.00	-381,467,871.43
11/08/2022	RAHULKURAY 0446728	N223222075440598	11/08/2022	4,925.00	0.00	-381,472,796.43
11/08/2022	EKNATHHMANUK 0309906	N223222075440599	11/08/2022	12,211.00	0.00	-381,485,007.43
11/08/2022	RAHULARUNBHO 0321491	N223222075440601	11/08/2022	11,383.00	0.00	-381,496,390.43
11/08/2022	VIJAYPANDITK 0329673	N223222075440602	11/08/2022	10,968.00	0.00	-381,507,358.43
11/08/2022	JYOTIHBADOLI 0335037	N223222075440603	11/08/2022	11,383.00	0.00	-381,518,741.43
11/08/2022	MAHESHHANUMA 0335599	N223222075440604	11/08/2022	15,307.00	0.00	-381,534,048.43
11/08/2022	SHRADHASHRIK 0337935	N223222075440605	11/08/2022	12,626.00	0.00	-381,546,674.43
11/08/2022	TUSHARRAMESH 0356750	N223222075440606	11/08/2022	12,626.00	0.00	-381,559,300.43
11/08/2022	SUPRIYAYOGES 0357536	N223222075440607	11/08/2022	12,626.00	0.00	-381,571,926.43
11/08/2022	SHAILESHSHAN 0366603	N223222075440608	11/08/2022	14,806.00	0.00	-381,586,732.43
11/08/2022	SACHINVISHWA 0368341	N223222075440609	11/08/2022	15,873.00	0.00	-381,602,605.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	MEENACHANDRA 0379198	N223222075440610	11/08/2022	15,873.00	0.00	-381,618,478.43
11/08/2022	GANESWARARAO 0462777	N223222075440611	11/08/2022	10,480.00	0.00	-381,628,958.43
11/08/2022	MANIN 0471784	N223222075440612	11/08/2022	2,733.00	0.00	-381,631,691.43
11/08/2022	KOMALAS 0471804	N223222075440613	11/08/2022	9,301.00	0.00	-381,640,992.43
11/08/2022	LOGANATHAN 0474611	N223222075440614	11/08/2022	9,792.00	0.00	-381,650,784.43
11/08/2022	JSUDHAKAR 0482600	N223222075440615	11/08/2022	12,444.00	0.00	-381,663,228.43
11/08/2022	SELVAMG 0482601	N223222075440616	11/08/2022	5,425.00	0.00	-381,668,653.43
11/08/2022	MSTEPHENRAJ 0483695	N223222075440617	11/08/2022	11,838.00	0.00	-381,680,491.43
11/08/2022	PITCHAIKANNU 0373035	N223222075430031	11/08/2022	20.00	0.00	-381,680,511.43
11/08/2022	SIVAKUMARM 0378821	N223222075430033	11/08/2022	20.00	0.00	-381,680,531.43
11/08/2022	MAHENDRAKARM 0446781	N223222075430034	11/08/2022	3,712.00	0.00	-381,684,243.43
11/08/2022	MAITHALISHIV 0447086	N223222075430035	11/08/2022	4,136.00	0.00	-381,688,379.43
11/08/2022	MANISHAKUMBH 0474404	N223222075430036	11/08/2022	710.00	0.00	-381,689,089.43
11/08/2022	PUSNOORPADMA 0464556	N223222075430037	11/08/2022	220.00	0.00	-381,689,309.43
11/08/2022	KANDREGULARA 0464558	N223222075430038	11/08/2022	223.00	0.00	-381,689,532.43
11/08/2022	SALIKEKESHAM 0464661	N223222075430039	11/08/2022	183.00	0.00	-381,689,715.43
11/08/2022	LAXMANJENA 0464993	N223222075430040	11/08/2022	220.00	0.00	-381,689,935.43
11/08/2022	JAYALAKSHMI 0292450	N223222075430041	11/08/2022	12,870.00	0.00	-381,702,805.43
11/08/2022	UMESHA 0324043	N223222075430042	11/08/2022	12,870.00	0.00	-381,715,675.43
11/08/2022	NIRMALASHIVA 0406514	N223222075430043	11/08/2022	12,870.00	0.00	-381,728,545.43
11/08/2022	DEEPAKBANDUB 0324254	N223222075430044	11/08/2022	6,929.00	0.00	-381,735,474.43
11/08/2022	MOHANRAJKRIS 0484301	N223222075440618	11/08/2022	11,944.00	0.00	-381,747,418.43
11/08/2022	SALIVANANS 0484830	N223222075440619	11/08/2022	11,944.00	0.00	-381,759,362.43
11/08/2022	SOLOMONCH 0484839	N223222075440620	11/08/2022	10,480.00	0.00	-381,769,842.43
11/08/2022	JESTHER 0484846	N223222075440621	11/08/2022	8,112.00	0.00	-381,777,954.43
11/08/2022	NANJEGOWDA 0262888	N223222075440622	11/08/2022	480.00	0.00	-381,778,434.43
11/08/2022	MOHAN 0474184	N223222075440623	11/08/2022	480.00	0.00	-381,778,914.43
11/08/2022	GIRISH 0474824	N223222075440624	11/08/2022	480.00	0.00	-381,779,394.43
11/08/2022	RAVIHC 0429848	N223222075440625	11/08/2022	1,440.00	0.00	-381,780,834.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	VEERESH 0407348	N223222075440626	11/08/2022	5,281.00	0.00	-381,786,115.43
11/08/2022	SIDDAIAH 0244954	N223222075440627	11/08/2022	2,401.00	0.00	-381,788,516.43
11/08/2022	JAYANAYAK 0473116	N223222075440628	11/08/2022	960.00	0.00	-381,789,476.43
11/08/2022	GOWTHAMD 0483267	N223222075440629	11/08/2022	960.00	0.00	-381,790,436.43
11/08/2022	MOHAN 0474184	N223222075440630	11/08/2022	1,440.00	0.00	-381,791,876.43
11/08/2022	IMAMALI 0480031	N223222075440631	11/08/2022	3,361.00	0.00	-381,795,237.43
11/08/2022	MANJAPPA 0486325	N223222075440632	11/08/2022	1,920.00	0.00	-381,797,157.43
11/08/2022	MAHESHTK 0463317	N223222075440633	11/08/2022	480.00	0.00	-381,797,637.43
11/08/2022	ABHIMANYUSIN 0387957	N223222075440634	11/08/2022	150.00	0.00	-381,797,787.43
11/08/2022	CHANDRASHEKH 0387958	N223222075440635	11/08/2022	150.00	0.00	-381,797,937.43
11/08/2022	SUNILBABU 0387962	N223222075440636	11/08/2022	150.00	0.00	-381,798,087.43
11/08/2022	TARABABUSAIN 0388133	N223222075440637	11/08/2022	150.00	0.00	-381,798,237.43
11/08/2022	CHHOTULALJAT 0388134	N223222075440638	11/08/2022	150.00	0.00	-381,798,387.43
11/08/2022	BABULAL 0388177	N223222075440639	11/08/2022	150.00	0.00	-381,798,537.43
11/08/2022	LATIPH 0388179	N223222075440640	11/08/2022	150.00	0.00	-381,798,687.43
11/08/2022	KISHANVIR 0388180	N223222075440641	11/08/2022	150.00	0.00	-381,798,837.43
11/08/2022	FAREEDKHAN 0386714	N223222075440642	11/08/2022	150.00	0.00	-381,798,987.43
11/08/2022	MOHAMMEDAFIL 0253776	N223222075430062	11/08/2022	487.00	0.00	-381,799,474.43
11/08/2022	MUMTAZUSMANS 0309087	N223222075430064	11/08/2022	487.00	0.00	-381,799,961.43
11/08/2022	NARAYANPARSH 0187317	N223222075430065	11/08/2022	487.00	0.00	-381,800,448.43
11/08/2022	NAVNATHGOPAL 0262201	N223222075430066	11/08/2022	487.00	0.00	-381,800,935.43
11/08/2022	SATINDERSING 0388741	N223222075430067	11/08/2022	666.00	0.00	-381,801,601.43
11/08/2022	OMESHKUMAR 0389406	N223222075430068	11/08/2022	666.00	0.00	-381,802,267.43
11/08/2022	NAVJOTSINGH 0400571	N223222075430069	11/08/2022	666.00	0.00	-381,802,933.43
11/08/2022	NARESHKUMARY 0385296	N223222075430070	11/08/2022	1,260.00	0.00	-381,804,193.43
11/08/2022	GAUTAMSANJAY 0421155	N223222075430045	11/08/2022	11,654.00	0.00	-381,815,847.43
11/08/2022	VICKYMAGAR 0187481	N223222075430046	11/08/2022	487.00	0.00	-381,816,334.43
11/08/2022	SURINDERSING 0387679	N223222075430047	11/08/2022	150.00	0.00	-381,816,484.43
11/08/2022	SOURABHJANGI 0443063	N223222075430049	11/08/2022	150.00	0.00	-381,816,634.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	AMOLSUNILKHA 0478417	N223222075430050	11/08/2022	12.00	0.00	-381,816,646.43
11/08/2022	VIJAYEKNATHM 0469024	N223222075430051	11/08/2022	12.00	0.00	-381,816,658.43
11/08/2022	MAHADEVVSJOSH 0274370	N223222075430052	11/08/2022	12.00	0.00	-381,816,670.43
11/08/2022	DEVANANDPANJ 0459851	N223222075430053	11/08/2022	12.00	0.00	-381,816,682.43
11/08/2022	JAYDEEPSAHDE 0463499	N223222075430054	11/08/2022	12.00	0.00	-381,816,694.43
11/08/2022	MANOJSITARAM 0441491	N223222075430055	11/08/2022	12.00	0.00	-381,816,706.43
11/08/2022	MANGESHGANPA 0444270	N223222075430056	11/08/2022	12.00	0.00	-381,816,718.43
11/08/2022	MANGESHBHIVA 0418870	N223222075430057	11/08/2022	12.00	0.00	-381,816,730.43
11/08/2022	RAMCHANDRAVT 0249061	N223222075430058	11/08/2022	12.00	0.00	-381,816,742.43
11/08/2022	AKASHKESHAVD 0473746	N223222075430059	11/08/2022	12.00	0.00	-381,816,754.43
11/08/2022	ANANDHANMANT 0457717	N223222075430060	11/08/2022	12.00	0.00	-381,816,766.43
11/08/2022	ROHITRAVINDR 0361188	N223222075430061	11/08/2022	12.00	0.00	-381,816,778.43
11/08/2022	DAYESHDATTAT 0402786	N223222075440647	11/08/2022	12.00	0.00	-381,816,790.43
11/08/2022	RUPESHTMOHIT 0267052	N223222075440648	11/08/2022	12.00	0.00	-381,816,802.43
11/08/2022	ASHISHSJADHA 0267054	N223222075440650	11/08/2022	12.00	0.00	-381,816,814.43
11/08/2022	MANESHPJADHA 0245380	N223222075440651	11/08/2022	12.00	0.00	-381,816,826.43
11/08/2022	SATISHSUDHAK 0442197	N223222075440652	11/08/2022	12.00	0.00	-381,816,838.43
11/08/2022	SHEKHARNARAY 0431155	N223222075440653	11/08/2022	12.00	0.00	-381,816,850.43
11/08/2022	DEEPAKSMOHAR 0227335	N223222075440654	11/08/2022	12.00	0.00	-381,816,862.43
11/08/2022	KUNALMKALE 0227338	N223222075440655	11/08/2022	12.00	0.00	-381,816,874.43
11/08/2022	DEEPAKSHIVAJ 0387977	N223222075440656	11/08/2022	12.00	0.00	-381,816,886.43
11/08/2022	SHASHIKANTCH 0479209	N223222075440657	11/08/2022	12.00	0.00	-381,816,898.43
11/08/2022	AKASHATMARAM 0389361	N223222075440658	11/08/2022	12.00	0.00	-381,816,910.43
11/08/2022	RAMMARUTIGUR 0419843	N223222075440659	11/08/2022	12.00	0.00	-381,816,922.43
11/08/2022	MOHAMMEDASIF 0437452	N223222075440660	11/08/2022	12.00	0.00	-381,816,934.43
11/08/2022	ROHIDASMADHU 0436798	N223222075440661	11/08/2022	12.00	0.00	-381,816,946.43
11/08/2022	SAGARSURESHS 0454154	N223222075440663	11/08/2022	12.00	0.00	-381,816,958.43
11/08/2022	KANTILALAMRU 0462327	N223222075440664	11/08/2022	12.00	0.00	-381,816,970.43
11/08/2022	ROHANKAMALAK 0295199	N223222075440665	11/08/2022	12.00	0.00	-381,816,982.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	NILESHMOHANS 0308930	N223222075440666	11/08/2022	12.00	0.00	-381,816,994.43
11/08/2022	VIJAYGUNAJIG 0384521	N223222075440667	11/08/2022	12.00	0.00	-381,817,006.43
11/08/2022	MOHSINAHMED 0472033	N223222075440669	11/08/2022	12.00	0.00	-381,817,018.43
11/08/2022	OMPRAKASHBHI 0433348	N223222075440670	11/08/2022	12.00	0.00	-381,817,030.43
11/08/2022	PAWANKUMAR 0394053	N223222075440643	11/08/2022	150.00	0.00	-381,817,180.43
11/08/2022	JAISINGH 0410481	N223222075440644	11/08/2022	150.00	0.00	-381,817,330.43
11/08/2022	NAVJOTSINGH 0400571	N223222075440645	11/08/2022	1,200.00	0.00	-381,818,530.43
11/08/2022	PARVESHKUMAR 0383960	N223222075440646	11/08/2022	1,200.00	0.00	-381,819,730.43
11/08/2022	RAMASHANKAR 0385270	N223222075430071	11/08/2022	666.00	0.00	-381,820,396.43
11/08/2022	MOHANSWAROOP 0387621	N223222075430072	11/08/2022	666.00	0.00	-381,821,062.43
11/08/2022	BIRENDRASING 0388550	N223222075430073	11/08/2022	479.00	0.00	-381,821,541.43
11/08/2022	DEVILALMEGHW 0415852	N223222075430074	11/08/2022	150.00	0.00	-381,821,691.43
11/08/2022	AJAYPANCHAL 0475650	N223222075430075	11/08/2022	150.00	0.00	-381,821,841.43
11/08/2022	SHUBHANGIMUK 0484304	N223222075430076	11/08/2022	12.00	0.00	-381,821,853.43
11/08/2022	ANIKAKAUSTUB 0482042	N223222075430077	11/08/2022	12.00	0.00	-381,821,865.43
11/08/2022	ASHISHZIMAJI 0453042	N223222075430078	11/08/2022	12.00	0.00	-381,821,877.43
11/08/2022	HEMANTMAHEND 0452228	N223222075430079	11/08/2022	12.00	0.00	-381,821,889.43
11/08/2022	MAYURESHPRAD 0467819	N223222075430080	11/08/2022	12.00	0.00	-381,821,901.43
11/08/2022	SACHINCHANDR 0377808	N223222075430081	11/08/2022	12.00	0.00	-381,821,913.43
11/08/2022	YUSUFHABIBKH 0391990	N223222075430082	11/08/2022	12.00	0.00	-381,821,925.43
11/08/2022	SAGARDILIPGA 0407208	N223222075430083	11/08/2022	12.00	0.00	-381,821,937.43
11/08/2022	VINODANANDAD 0410945	N223222075430084	11/08/2022	12.00	0.00	-381,821,949.43
11/08/2022	VINODSADASHI 0446118	N223222075430085	11/08/2022	12.00	0.00	-381,821,961.43
11/08/2022	LAKSHMIGNANA 0362295	N223222075430086	11/08/2022	20.00	0.00	-381,821,981.43
11/08/2022	GANDHIMATHIR 0362591	N223222075430087	11/08/2022	20.00	0.00	-381,822,001.43
11/08/2022	KAMALAMS 0362660	N223222075430088	11/08/2022	20.00	0.00	-381,822,021.43
11/08/2022	THANGAPONNU 0363021	N223222075430089	11/08/2022	20.00	0.00	-381,822,041.43
11/08/2022	KAVITASNAIK 0446692	N223222075430090	11/08/2022	4,493.00	0.00	-381,826,534.43
11/08/2022	KESHABNAYAK 0446977	N223222075430092	11/08/2022	6,554.00	0.00	-381,833,088.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	KRISHNAPADAP 0467185	N223222075430093	11/08/2022	5,759.00	0.00	-381,838,847.43
11/08/2022	KRISHNIDHABE 0446586	N223222075430094	11/08/2022	3,978.00	0.00	-381,842,825.43
11/08/2022	KRUSHNACHGAW 0446854	N223222075430095	11/08/2022	6,524.00	0.00	-381,849,349.43
11/08/2022	LAXMANAGIRIS 0451027	N223222075430097	11/08/2022	5,183.00	0.00	-381,854,532.43
11/08/2022	RAHULMACHIND 0411447	N223222075440671	11/08/2022	12.00	0.00	-381,854,544.43
11/08/2022	SUSHILPARSHU 0463528	N223222075440672	11/08/2022	12.00	0.00	-381,854,556.43
11/08/2022	VINODTUKARAM 0463564	N223222075440674	11/08/2022	12.00	0.00	-381,854,568.43
11/08/2022	RAJESH PANDUR 0463605	N223222075440675	11/08/2022	12.00	0.00	-381,854,580.43
11/08/2022	SHYAMJAGANNA 0463650	N223222075440676	11/08/2022	12.00	0.00	-381,854,592.43
11/08/2022	RAVINDRAVITT 0463788	N223222075440677	11/08/2022	12.00	0.00	-381,854,604.43
11/08/2022	RAJASARUNDAN 0464282	N223222075440678	11/08/2022	12.00	0.00	-381,854,616.43
11/08/2022	RAKESHRAJEND 0466337	N223222075440679	11/08/2022	12.00	0.00	-381,854,628.43
11/08/2022	DINESHDILIPD 0466430	N223222075440680	11/08/2022	12.00	0.00	-381,854,640.43
11/08/2022	AMOLBALASOPA 0466589	N223222075440681	11/08/2022	12.00	0.00	-381,854,652.43
11/08/2022	PRADUMPRAJAP 0468453	N223222075440682	11/08/2022	12.00	0.00	-381,854,664.43
11/08/2022	ANILKUMAR 0488407	N223222075440683	11/08/2022	148.00	0.00	-381,854,812.43
11/08/2022	KISHORDM 0488573	N223222075440684	11/08/2022	148.00	0.00	-381,854,960.43
11/08/2022	DANIELJOSEPH 0459241	N223222075440685	11/08/2022	900.00	0.00	-381,855,860.43
11/08/2022	KHAJJUKUSHWA 0459248	N223222075440686	11/08/2022	900.00	0.00	-381,856,760.43
11/08/2022	MOHDAKRAM 0459259	N223222075440687	11/08/2022	900.00	0.00	-381,857,660.43
11/08/2022	LESNATHOMAS 0446693	N223222075430098	11/08/2022	4,369.00	0.00	-381,862,029.43
11/08/2022	LINGARALASOD 0446697	N223222075430099	11/08/2022	5,880.00	0.00	-381,867,909.43
11/08/2022	VARUNRAI 0446595	N223222075430100	11/08/2022	1,812.00	0.00	-381,869,721.43
11/08/2022	CNSNEHALATHA 0464328	N223222075430101	11/08/2022	199.00	0.00	-381,869,920.43
11/08/2022	VAGESH 0392514	N223222075430102	11/08/2022	15,449.00	0.00	-381,885,369.43
11/08/2022	HANUMANSARAN 0446204	N223222075430103	11/08/2022	15,509.00	0.00	-381,900,878.43
11/08/2022	JYOTSNABERAS 0475833	N223222075430104	11/08/2022	16,839.00	0.00	-381,917,717.43
11/08/2022	SALMANAHMED 0324110	N223222075430105	11/08/2022	487.00	0.00	-381,918,204.43
11/08/2022	ANANDANAMDEV 0414761	N223222075430106	11/08/2022	12.00	0.00	-381,918,216.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SAMADHANSUBH 0370761	N223222075430107	11/08/2022	12.00	0.00	-381,918,228.43
11/08/2022	MAHESH DATTAR 0373071	N223222075430108	11/08/2022	12.00	0.00	-381,918,240.43
11/08/2022	INDRAJEETJAY 0412210	N223222075430109	11/08/2022	12.00	0.00	-381,918,252.43
11/08/2022	LAXMANGOVIND 0461282	N223222075430110	11/08/2022	12.00	0.00	-381,918,264.43
11/08/2022	MOHDZAFARFAR 0473674	N223222075430111	11/08/2022	12.00	0.00	-381,918,276.43
11/08/2022	SHAILESHGOHI 0420165	N223222075430112	11/08/2022	12.00	0.00	-381,918,288.43
11/08/2022	PETERAGNELFE 0420313	N223222075430113	11/08/2022	12.00	0.00	-381,918,300.43
11/08/2022	MILINDARJUNB 0420440	N223222075430114	11/08/2022	12.00	0.00	-381,918,312.43
11/08/2022	VIVIANBRUNOC 0469599	N223222075430115	11/08/2022	12.00	0.00	-381,918,324.43
11/08/2022	VINAYAKPMEDH 0221209	N223222075430116	11/08/2022	12.00	0.00	-381,918,336.43
11/08/2022	GAUTAMDAYANA 0325304	N223222075430117	11/08/2022	12.00	0.00	-381,918,348.43
11/08/2022	AMOLASHOKMOR 0473712	N223222075430119	11/08/2022	12.00	0.00	-381,918,360.43
11/08/2022	YOGESHRAJARA 0357439	N223222075430120	11/08/2022	12.00	0.00	-381,918,372.43
11/08/2022	NAYANAKOLI 0144985	N223222075430121	11/08/2022	12.00	0.00	-381,918,384.43
11/08/2022	PRAKASHDATTA 0306388	N223222075430122	11/08/2022	12.00	0.00	-381,918,396.43
11/08/2022	AGNELOALEXFE 0442558	N223222075430123	11/08/2022	12.00	0.00	-381,918,408.43
11/08/2022	NAURANG 0446205	N223222075430128	11/08/2022	14,977.00	0.00	-381,933,385.43
11/08/2022	SHAILENDRA 0446881	N223222075430129	11/08/2022	14,082.00	0.00	-381,947,467.43
11/08/2022	ROSHANSHRIVA 0457953	N223222075430130	11/08/2022	22,877.00	0.00	-381,970,344.43
11/08/2022	TEJPRAKASHKU 0472211	N223222075430131	11/08/2022	20,939.00	0.00	-381,991,283.43
11/08/2022	DIPAKKUMAR 0475296	N223222075430132	11/08/2022	13,634.00	0.00	-382,004,917.43
11/08/2022	SURJEETYADAV 0483487	N223222075430134	11/08/2022	14,078.00	0.00	-382,018,995.43
11/08/2022	SUDHIRPASWAN 0414892	N223222075430135	11/08/2022	13,702.00	0.00	-382,032,697.43
11/08/2022	SANJITKUMARD 0459641	N223222075430136	11/08/2022	23,274.00	0.00	-382,055,971.43
11/08/2022	SUNIL 0461619	N223222075430137	11/08/2022	17,968.00	0.00	-382,073,939.43
11/08/2022	MDNARJULISLA 0388014	N223222075430138	11/08/2022	487.00	0.00	-382,074,426.43
11/08/2022	MANGESH RAMES 0372384	N223222075430124	11/08/2022	12.00	0.00	-382,074,438.43
11/08/2022	VALLIKANNU 0365103	N223222075430125	11/08/2022	20.00	0.00	-382,074,458.43
11/08/2022	VENKADESANC 0366684	N223222075430127	11/08/2022	20.00	0.00	-382,074,478.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PRASHANTGAON 0446789	N223222075440694	11/08/2022	5,955.00	0.00	-382,080,433.43
11/08/2022	PRASHANTARAN 0446729	N223222075440695	11/08/2022	5,468.00	0.00	-382,085,901.43
11/08/2022	PRASHANTINAI 0446620	N223222075440696	11/08/2022	4,211.00	0.00	-382,090,112.43
11/08/2022	PRATIKSHANAI 0446662	N223222075440697	11/08/2022	2,993.00	0.00	-382,093,105.43
11/08/2022	PRATIKSHASNA 0447082	N223222075440698	11/08/2022	2,538.00	0.00	-382,095,643.43
11/08/2022	PRAVEENTALWA 0446969	N223222075440699	11/08/2022	6,224.00	0.00	-382,101,867.43
11/08/2022	PRERANAMHAUS 0446682	N223222075440700	11/08/2022	3,525.00	0.00	-382,105,392.43
11/08/2022	PRIJAPADELKA 0446617	N223222075440701	11/08/2022	4,365.00	0.00	-382,109,757.43
11/08/2022	SURAYYAMINAZ 0471874	N223222075440702	11/08/2022	11,383.00	0.00	-382,121,140.43
11/08/2022	SUSHILARJUNJ 0472206	N223222075440703	11/08/2022	13,716.00	0.00	-382,134,856.43
11/08/2022	MURLIDHARGOR 0476798	N223222075440704	11/08/2022	15,307.00	0.00	-382,150,163.43
11/08/2022	CHATURDAGADU 0484960	N223222075440705	11/08/2022	9,725.00	0.00	-382,159,888.43
11/08/2022	KALURAMSURES 0485795	N223222075440706	11/08/2022	6,195.00	0.00	-382,166,083.43
11/08/2022	KASHINATHDNY 0487121	N223222075440707	11/08/2022	4,988.00	0.00	-382,171,071.43
11/08/2022	SANDEEPMALAN 0487131	N223222075440708	11/08/2022	9,725.00	0.00	-382,180,796.43
11/08/2022	VIJAYAKAMBLE 0256126	N223222075440709	11/08/2022	12,537.00	0.00	-382,193,333.43
11/08/2022	AAKASHANKUSH 0458911	N223222075440710	11/08/2022	12,537.00	0.00	-382,205,870.43
11/08/2022	BRIJESHYADAV 0199447	N223222075440711	11/08/2022	487.00	0.00	-382,206,357.43
11/08/2022	DADIBALBIND 0199470	N223222075440712	11/08/2022	487.00	0.00	-382,206,844.43
11/08/2022	DEEPAKSAROJ 0266793	N223222075440713	11/08/2022	487.00	0.00	-382,207,331.43
11/08/2022	HANUMANTYADA 0187250	N223222075440714	11/08/2022	487.00	0.00	-382,207,818.43
11/08/2022	HAVAASHAIKH 0187252	N223222075440715	11/08/2022	487.00	0.00	-382,208,305.43
11/08/2022	JASHIMUDDINH 0258805	N223222075440716	11/08/2022	487.00	0.00	-382,208,792.43
11/08/2022	JITENDRAASHO 0303023	N223222075440718	11/08/2022	487.00	0.00	-382,209,279.43
11/08/2022	KAILASGIRI 0187269	N223222075440720	11/08/2022	487.00	0.00	-382,209,766.43
11/08/2022	KALPANAPANCH 0187271	N223222075440721	11/08/2022	487.00	0.00	-382,210,253.43
11/08/2022	LAXMIEKNATHK 0193993	N223222075440723	11/08/2022	487.00	0.00	-382,210,740.43
11/08/2022	MAHENDRAS 0187292	N223222075440724	11/08/2022	487.00	0.00	-382,211,227.43
11/08/2022	SHRIRAMAPPA 0413166	N223222075440726	11/08/2022	539.00	0.00	-382,211,766.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ASKALEEMBABU 0435105	N223222075440728	11/08/2022	539.00	0.00	-382,212,305.43
11/08/2022	LAKSHMI 0422774	N223222075440729	11/08/2022	539.00	0.00	-382,212,844.43
11/08/2022	SCHANNIAH 0461768	N223222075440731	11/08/2022	539.00	0.00	-382,213,383.43
11/08/2022	VIJAYA 0416113	N223222075440733	11/08/2022	539.00	0.00	-382,213,922.43
11/08/2022	NANJUNDASWAM 0410669	N223222075440735	11/08/2022	668.00	0.00	-382,214,590.43
11/08/2022	SUVARNA 0451937	N223222075440736	11/08/2022	515.00	0.00	-382,215,105.43
11/08/2022	SUJATHAKR 0351755	N223222075440738	11/08/2022	515.00	0.00	-382,215,620.43
11/08/2022	VASANTHAKUMA 0446093	N223222075440741	11/08/2022	515.00	0.00	-382,216,135.43
11/08/2022	DATTARAMGURU 0386435	N223222075440742	11/08/2022	434.00	0.00	-382,216,569.43
11/08/2022	GAJANANUTTAM 0389675	N223222075440744	11/08/2022	434.00	0.00	-382,217,003.43
11/08/2022	ASHOKKUMAR 0385297	N223222075440746	11/08/2022	150.00	0.00	-382,217,153.43
11/08/2022	RAJESHKUMAR 0385299	N223222075440747	11/08/2022	150.00	0.00	-382,217,303.43
11/08/2022	DINESHKUMAR 0385300	N223222075440749	11/08/2022	150.00	0.00	-382,217,453.43
11/08/2022	MDAFSAARALAM 0385302	N223222075440751	11/08/2022	150.00	0.00	-382,217,603.43
11/08/2022	MDAAMIRALI 0385303	N223222075440753	11/08/2022	150.00	0.00	-382,217,753.43
11/08/2022	MUKESHSAHAI 0456815	N223222075440755	11/08/2022	150.00	0.00	-382,217,903.43
11/08/2022	LALITKUMAR 0385271	N223222075440757	11/08/2022	150.00	0.00	-382,218,053.43
11/08/2022	PRASHANTSHAR 0385272	N223222075440758	11/08/2022	150.00	0.00	-382,218,203.43
11/08/2022	VIKASJHA 0385274	N223222075440760	11/08/2022	150.00	0.00	-382,218,353.43
11/08/2022	INDAL 0385275	N223222075440762	11/08/2022	150.00	0.00	-382,218,503.43
11/08/2022	MAHENDRABISH 0470545	N223222075440763	11/08/2022	12.00	0.00	-382,218,515.43
11/08/2022	ANITANARENDR 0443662	N223222075440765	11/08/2022	12.00	0.00	-382,218,527.43
11/08/2022	NILAMKHAIRE 0187323	N223222075440767	11/08/2022	12.00	0.00	-382,218,539.43
11/08/2022	YASHWANTDMOR 0182824	N223222075440725	11/08/2022	12.00	0.00	-382,218,551.43
11/08/2022	SHASHIKANTSH 0396764	N223222075440722	11/08/2022	12.00	0.00	-382,218,563.43
11/08/2022	GAIKWADBIBHI 0340091	N223222075440727	11/08/2022	12.00	0.00	-382,218,575.43
11/08/2022	DAWALSABAMIN 0350987	N223222075440730	11/08/2022	12.00	0.00	-382,218,587.43
11/08/2022	JASPALSINGHK 0473365	N223222075440732	11/08/2022	12.00	0.00	-382,218,599.43
11/08/2022	KRUNALHARISH 0474284	N223222075440734	11/08/2022	12.00	0.00	-382,218,611.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SHAILESHJAGA 0478022	N223222075440737	11/08/2022	12.00	0.00	-382,218,623.43
11/08/2022	LAXMANROHIDA 0442426	N223222075440739	11/08/2022	12.00	0.00	-382,218,635.43
11/08/2022	SUNILLAXMANK 0320408	N223222075440743	11/08/2022	12.00	0.00	-382,218,647.43
11/08/2022	ALAMIMAMJAJA 0423330	N223222075440745	11/08/2022	12.00	0.00	-382,218,659.43
11/08/2022	SACHINNANDAK 0344565	N223222075440748	11/08/2022	12.00	0.00	-382,218,671.43
11/08/2022	AVINASHSADAS 0480221	N223222075440750	11/08/2022	12.00	0.00	-382,218,683.43
11/08/2022	MADANMAGARDO 0475639	N223222075440752	11/08/2022	12.00	0.00	-382,218,695.43
11/08/2022	AKASHNARSING 0476487	N223222075440754	11/08/2022	12.00	0.00	-382,218,707.43
11/08/2022	NAJRULISLAM 0459276	N223222075440756	11/08/2022	900.00	0.00	-382,219,607.43
11/08/2022	SWAPNILSAKHA 0459278	N223222075440759	11/08/2022	900.00	0.00	-382,220,507.43
11/08/2022	VICKYRAJUMAL 0459282	N223222075440761	11/08/2022	900.00	0.00	-382,221,407.43
11/08/2022	RAKESHSHANKA 0459284	N223222075440764	11/08/2022	900.00	0.00	-382,222,307.43
11/08/2022	DHANVANTSURY 0459379	N223222075440766	11/08/2022	900.00	0.00	-382,223,207.43
11/08/2022	CHAYAPARMESH 0407259	N223222075440768	11/08/2022	12.00	0.00	-382,223,219.43
11/08/2022	PINKISAGARDO 0463066	N223222075440770	11/08/2022	12.00	0.00	-382,223,231.43
11/08/2022	RUKHMINIANIL 0407533	N223222075440771	11/08/2022	12.00	0.00	-382,223,243.43
11/08/2022	SANGEETADHUN 0299645	N223222075440773	11/08/2022	12.00	0.00	-382,223,255.43
11/08/2022	MEENACHANDRA 0379198	N223222075440774	11/08/2022	12.00	0.00	-382,223,267.43
11/08/2022	SUJATABABANT 0291137	N223222075440776	11/08/2022	12.00	0.00	-382,223,279.43
11/08/2022	SONALIMANGES 0475712	N223222075440779	11/08/2022	12.00	0.00	-382,223,291.43
11/08/2022	KIRANSHIVAJI 0434727	N223222075440780	11/08/2022	12.00	0.00	-382,223,303.43
11/08/2022	AJAYRAVINDRA 0455463	N223222075440782	11/08/2022	12.00	0.00	-382,223,315.43
11/08/2022	SUKESHSHIDHA 0465261	N223222075440784	11/08/2022	12.00	0.00	-382,223,327.43
11/08/2022	SURESHANTUPA 0355459	N223222075440785	11/08/2022	12.00	0.00	-382,223,339.43
11/08/2022	SHUDHODHANBA 0360073	N223222075440787	11/08/2022	12.00	0.00	-382,223,351.43
11/08/2022	UTTAMMURLIDH 0363137	N223222075440789	11/08/2022	12.00	0.00	-382,223,363.43
11/08/2022	NAVANATHUKA 0416879	N223222075440791	11/08/2022	12.00	0.00	-382,223,375.43
11/08/2022	SANTOSH PANDU 0438476	N223222075440793	11/08/2022	12.00	0.00	-382,223,387.43
11/08/2022	SIDDHARTH TDH 0167888	N223222075440794	11/08/2022	12.00	0.00	-382,223,399.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ARJUNRAJHANS 0398471	N223222075440796	11/08/2022	12.00	0.00	-382,223,411.43
11/08/2022	BALKRISHNAAA 0169887	N223222075440798	11/08/2022	12.00	0.00	-382,223,423.43
11/08/2022	SANDEEPTSHIN 0244892	N223222075440800	11/08/2022	12.00	0.00	-382,223,435.43
11/08/2022	SACHINSHASHI 0344608	N223222075440801	11/08/2022	12.00	0.00	-382,223,447.43
11/08/2022	SANTOSHBHIVA 0414230	N223222075440803	11/08/2022	12.00	0.00	-382,223,459.43
11/08/2022	MANGESHKRISH 0455122	N223222075440805	11/08/2022	12.00	0.00	-382,223,471.43
11/08/2022	SWAPNILARUNS 0458878	N223222075440806	11/08/2022	12.00	0.00	-382,223,483.43
11/08/2022	ROHITRANDEY 0235289	N223222075440808	11/08/2022	12.00	0.00	-382,223,495.43
11/08/2022	SWAPNILBALUS 0371161	N223222075440810	11/08/2022	12.00	0.00	-382,223,507.43
11/08/2022	BANDUANANTGA 0374685	N223222075440812	11/08/2022	12.00	0.00	-382,223,519.43
11/08/2022	SACHINSHANTA 0374742	N223222075440813	11/08/2022	12.00	0.00	-382,223,531.43
11/08/2022	KARANNATH 0459201	N223222075440799	11/08/2022	1,200.00	0.00	-382,224,731.43
11/08/2022	SUBHASHCHAND 0476639	N223222075440802	11/08/2022	500.00	0.00	-382,225,231.43
11/08/2022	SONYNIRAJBHA 0398298	N223222075440804	11/08/2022	2,994.00	0.00	-382,228,225.43
11/08/2022	PRASHANTHM 0461181	N223222075440807	11/08/2022	3,680.00	0.00	-382,231,905.43
11/08/2022	DEVENDRAPRAS 0478967	N223222075440809	11/08/2022	2,000.00	0.00	-382,233,905.43
11/08/2022	DULALMAL 0443439	N223222075440811	11/08/2022	6.00	0.00	-382,233,911.43
11/08/2022	NARESHSUBHAS 0457302	N223222075440814	11/08/2022	6.00	0.00	-382,233,917.43
11/08/2022	SUDHIRMARUTI 0459380	N223222075440769	11/08/2022	900.00	0.00	-382,234,817.43
11/08/2022	MDJAWEDALAM 0459389	N223222075440772	11/08/2022	900.00	0.00	-382,235,717.43
11/08/2022	ELIASKAITAND 0459545	N223222075440775	11/08/2022	900.00	0.00	-382,236,617.43
11/08/2022	SUNILSOPANLA 0459569	N223222075440778	11/08/2022	900.00	0.00	-382,237,517.43
11/08/2022	RUPESHDINKAR 0459584	N223222075440781	11/08/2022	900.00	0.00	-382,238,417.43
11/08/2022	SIDDHARTHKON 0459984	N223222075440783	11/08/2022	900.00	0.00	-382,239,317.43
11/08/2022	RAHULRAIA 0446636	N223222075440786	11/08/2022	4,291.00	0.00	-382,243,608.43
11/08/2022	RAJKAPOORMAN 0446715	N223222075440788	11/08/2022	6,473.00	0.00	-382,250,081.43
11/08/2022	RAKESHKUMANA 0446701	N223222075440790	11/08/2022	3,595.00	0.00	-382,253,676.43
11/08/2022	RAKESHKUMAR 0446732	N223222075440792	11/08/2022	6,563.00	0.00	-382,260,239.43
11/08/2022	RAMCHANDRAKA 0446868	N223222075440795	11/08/2022	6,211.00	0.00	-382,266,450.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	RANJANKUDAS 0446709	N223222075440797	11/08/2022	6,583.00	0.00	-382,273,033.43
11/08/2022	SIDDHARTHBAJ 0377149	N223222075440816	11/08/2022	12.00	0.00	-382,273,045.43
11/08/2022	AJINKYAASHOK 0474681	N223222075440818	11/08/2022	12.00	0.00	-382,273,057.43
11/08/2022	PRAMODSAWANT 0187346	N223222075440820	11/08/2022	12.00	0.00	-382,273,069.43
11/08/2022	SADIKABASHA 0187396	N223222075440822	11/08/2022	12.00	0.00	-382,273,081.43
11/08/2022	BRIJESHYADAV 0199447	N223222075440823	11/08/2022	12.00	0.00	-382,273,093.43
11/08/2022	JITENDRAASHO 0303023	N223222075440825	11/08/2022	12.00	0.00	-382,273,105.43
11/08/2022	MOYURAHMED 0303695	N223222075440828	11/08/2022	12.00	0.00	-382,273,117.43
11/08/2022	MOHAMMEDFARU 0457592	N223222075440830	11/08/2022	12.00	0.00	-382,273,129.43
11/08/2022	VINAYAKADBAL 0187487	N223222075440832	11/08/2022	12.00	0.00	-382,273,141.43
11/08/2022	VALERIANPHIL 0306198	N223222075440833	11/08/2022	12.00	0.00	-382,273,153.43
11/08/2022	SANDEEPVASAN 0416245	N223222075440835	11/08/2022	12.00	0.00	-382,273,165.43
11/08/2022	MANESHRAGHOK 0302148	N223222075440837	11/08/2022	12.00	0.00	-382,273,177.43
11/08/2022	LAXMANSANTOS 0480792	N223222075440840	11/08/2022	200.00	0.00	-382,273,377.43
11/08/2022	SACHINMANAPP 0473675	N223222075440842	11/08/2022	200.00	0.00	-382,273,577.43
11/08/2022	SHAJAHANSHAI 0406783	N223222075440843	11/08/2022	150.00	0.00	-382,273,727.43
11/08/2022	CHITRAPALANI 0335281	N223222075440845	11/08/2022	20.00	0.00	-382,273,747.43
11/08/2022	RANIP 0335283	N223222075440847	11/08/2022	20.00	0.00	-382,273,767.43
11/08/2022	CHINNAMMALRA 0335289	N223222075440849	11/08/2022	20.00	0.00	-382,273,787.43
11/08/2022	LALITHA 0335297	N223222075440851	11/08/2022	20.00	0.00	-382,273,807.43
11/08/2022	ILANJIYAMVEL 0335305	N223222075440853	11/08/2022	20.00	0.00	-382,273,827.43
11/08/2022	THAMILARASIK 0335318	N223222075440856	11/08/2022	20.00	0.00	-382,273,847.43
11/08/2022	GOPALRANJIT 0478999	N223222075440817	11/08/2022	6.00	0.00	-382,273,853.43
11/08/2022	NISHANTNARAY 0396385	N223222075440819	11/08/2022	12.00	0.00	-382,273,865.43
11/08/2022	SANDEEPHARIB 0415926	N223222075440821	11/08/2022	12.00	0.00	-382,273,877.43
11/08/2022	NITINSITARAM 0430265	N223222075440824	11/08/2022	12.00	0.00	-382,273,889.43
11/08/2022	NIYAJMAHMADR 0441191	N223222075440827	11/08/2022	12.00	0.00	-382,273,901.43
11/08/2022	KALIDASMADHU 0448413	N223222075440829	11/08/2022	12.00	0.00	-382,273,913.43
11/08/2022	NITINMAHADEV 0461512	N223222075440831	11/08/2022	12.00	0.00	-382,273,925.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANJAYWASUDE 0398726	N223222075440834	11/08/2022	12.00	0.00	-382,273,937.43
11/08/2022	BHARATGOROBA 0317909	N223222075440836	11/08/2022	12.00	0.00	-382,273,949.43
11/08/2022	PRAMODPRABHA 0431732	N223222075440839	11/08/2022	12.00	0.00	-382,273,961.43
11/08/2022	RAMVANKAPPAP 0432402	N223222075440841	11/08/2022	12.00	0.00	-382,273,973.43
11/08/2022	RAKHALSHEE 0451695	N223222075440844	11/08/2022	12.00	0.00	-382,273,985.43
11/08/2022	SHUBHAMRAMES 0438094	N223222075440846	11/08/2022	12.00	0.00	-382,273,997.43
11/08/2022	ARUNKESHAVSA 0417348	N223222075440848	11/08/2022	12.00	0.00	-382,274,009.43
11/08/2022	ATISHBALKRIS 0479057	N223222075440850	11/08/2022	12.00	0.00	-382,274,021.43
11/08/2022	SANTOSHSHIVA 0409099	N223222075440852	11/08/2022	12.00	0.00	-382,274,033.43
11/08/2022	VISHALMARUTI 0357294	N223222075440854	11/08/2022	12.00	0.00	-382,274,045.43
11/08/2022	AKASHSURYAKA 0360311	N223222075440857	11/08/2022	12.00	0.00	-382,274,057.43
11/08/2022	SANTOSHANAND 0363401	N223222075440858	11/08/2022	12.00	0.00	-382,274,069.43
11/08/2022	KANHAIYALALP 0420113	N223222075440859	11/08/2022	12.00	0.00	-382,274,081.43
11/08/2022	SANTOSHFRANC 0428436	N223222075440860	11/08/2022	12.00	0.00	-382,274,093.43
11/08/2022	MADHABHAISAV 0294702	N223222075440861	11/08/2022	12.00	0.00	-382,274,105.43
11/08/2022	SULAIMANSHAI 0304853	N223222075440862	11/08/2022	12.00	0.00	-382,274,117.43
11/08/2022	RUSHANTSURYA 0332041	N223222075440863	11/08/2022	12.00	0.00	-382,274,129.43
11/08/2022	ARVINDBPARAB 0153748	N223222075440864	11/08/2022	12.00	0.00	-382,274,141.43
11/08/2022	BHUPESHKAMLA 0342039	N223222075440865	11/08/2022	12.00	0.00	-382,274,153.43
11/08/2022	MAZIDABEGUM 0446703	N223222075432242	11/08/2022	3,824.00	0.00	-382,277,977.43
11/08/2022	MDARIFANSARI 0446856	N223222075432243	11/08/2022	6,585.00	0.00	-382,284,562.43
11/08/2022	MDNAUSAD 0446787	N223222075432244	11/08/2022	6,338.00	0.00	-382,290,900.43
11/08/2022	MDSADDAMHUSS 0446758	N223222075432245	11/08/2022	6,404.00	0.00	-382,297,304.43
11/08/2022	MILANSAHU 0446744	N223222075432246	11/08/2022	6,026.00	0.00	-382,303,330.43
11/08/2022	MINIKAPDEVAL 0446765	N223222075432247	11/08/2022	3,880.00	0.00	-382,307,210.43
11/08/2022	MORTUGOANKAR 0446979	N223222075432258	11/08/2022	5,369.00	0.00	-382,312,579.43
11/08/2022	HANMANLAKADI 0464997	N223222075432259	11/08/2022	220.00	0.00	-382,312,799.43
11/08/2022	RAJKAPURLOKA 0465000	N223222075432260	11/08/2022	212.00	0.00	-382,313,011.43
11/08/2022	RAMSUNDARPAL 0387610	N223222075432248	11/08/2022	150.00	0.00	-382,313,161.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	VIKASKUMAR 0387611	N223222075432249	11/08/2022	150.00	0.00	-382,313,311.43
11/08/2022	HIMANSHUPATE 0453271	N223222075432250	11/08/2022	150.00	0.00	-382,313,461.43
11/08/2022	BALMUKHUNDMA 0457125	N223222075432251	11/08/2022	150.00	0.00	-382,313,611.43
11/08/2022	DINESHKUMAR 0454669	N223222075432252	11/08/2022	150.00	0.00	-382,313,761.43
11/08/2022	RAJESHKUMARY 0457598	N223222075432253	11/08/2022	150.00	0.00	-382,313,911.43
11/08/2022	SANJAY 0387605	N223222075432254	11/08/2022	150.00	0.00	-382,314,061.43
11/08/2022	NITINHEMRAJT 0454968	N223222075432255	11/08/2022	12.00	0.00	-382,314,073.43
11/08/2022	MAHESHBHANUD 0472155	N223222075432256	11/08/2022	12.00	0.00	-382,314,085.43
11/08/2022	NILESHKUMARV 0437591	N223222075432257	11/08/2022	12.00	0.00	-382,314,097.43
11/08/2022	DURYODHAN 0465205	N223222075432262	11/08/2022	220.00	0.00	-382,314,317.43
11/08/2022	SAIBANAGALAX 0465450	N223222075432263	11/08/2022	220.00	0.00	-382,314,537.43
11/08/2022	MUNIKOTIVENK 0465562	N223222075432264	11/08/2022	212.00	0.00	-382,314,749.43
11/08/2022	SANJAYSOPANS 0421272	N223222075432265	11/08/2022	11,654.00	0.00	-382,326,403.43
11/08/2022	SHASHIKANTDO 0450077	N223222075432266	11/08/2022	14,619.00	0.00	-382,341,022.43
11/08/2022	SHARDANITINA 0456839	N223222075432267	11/08/2022	5,125.00	0.00	-382,346,147.43
11/08/2022	VITTHALKUNDL 0459202	N223222075432268	11/08/2022	13,398.00	0.00	-382,359,545.43
11/08/2022	SAVITASANTOS 0462422	N223222075432269	11/08/2022	11,654.00	0.00	-382,371,199.43
11/08/2022	RUSHIKESHGEE 0472652	N223222075432271	11/08/2022	13,385.00	0.00	-382,384,584.43
11/08/2022	MIRAJIJABHAV 0476312	N223222075432284	11/08/2022	12,050.00	0.00	-382,396,634.43
11/08/2022	BOBADESHIVAJ 0480778	N223222075432286	11/08/2022	5,686.00	0.00	-382,402,320.43
11/08/2022	SHANKARBAAPU 0483742	N223222075432287	11/08/2022	6,924.00	0.00	-382,409,244.43
11/08/2022	PRAKASHRAGHU 0485134	N223222075432288	11/08/2022	9,226.00	0.00	-382,418,470.43
11/08/2022	MAHESHMARUTI 0465548	N223222075430160	11/08/2022	12.00	0.00	-382,418,482.43
11/08/2022	SANDEEPSHANK 0460488	N223222075430161	11/08/2022	12.00	0.00	-382,418,494.43
11/08/2022	SACHINVISHWA 0368341	N223222075430162	11/08/2022	12.00	0.00	-382,418,506.43
11/08/2022	KISHORKAILAS 0392771	N223222075430163	11/08/2022	12.00	0.00	-382,418,518.43
11/08/2022	PALANIYAMMAL 0405736	N223222075430164	11/08/2022	20.00	0.00	-382,418,538.43
11/08/2022	BALMANISEKAR 0406787	N223222075430165	11/08/2022	20.00	0.00	-382,418,558.43
11/08/2022	REVATHICCHIN 0408238	N223222075430166	11/08/2022	20.00	0.00	-382,418,578.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	LATHASUBRAMA 0408239	N223222075430167	11/08/2022	20.00	0.00	-382,418,598.43
11/08/2022	ALAKUMANICHI 0409263	N223222075430168	11/08/2022	20.00	0.00	-382,418,618.43
11/08/2022	PALANIYAPPAN 0409309	N223222075430169	11/08/2022	20.00	0.00	-382,418,638.43
11/08/2022	KALAIYARASIS 0410288	N223222075430170	11/08/2022	20.00	0.00	-382,418,658.43
11/08/2022	PANCHAVARNAM 0410289	N223222075430171	11/08/2022	20.00	0.00	-382,418,678.43
11/08/2022	MANJITAZALMI 0446580	N223222075430172	11/08/2022	3,824.00	0.00	-382,422,502.43
11/08/2022	VIKRAMRAJEND 0437597	N223222075432272	11/08/2022	12.00	0.00	-382,422,514.43
11/08/2022	VIKASTUKARAM 0438577	N223222075432273	11/08/2022	12.00	0.00	-382,422,526.43
11/08/2022	AJINKYAARJUN 0478538	N223222075432274	11/08/2022	12.00	0.00	-382,422,538.43
11/08/2022	BABRUWANBALB 0410380	N223222075432275	11/08/2022	12.00	0.00	-382,422,550.43
11/08/2022	SAFALOMPRAKA 0461561	N223222075432276	11/08/2022	12.00	0.00	-382,422,562.43
11/08/2022	SATISHAMBADA 0466007	N223222075432277	11/08/2022	12.00	0.00	-382,422,574.43
11/08/2022	SHAILESHDADU 0466048	N223222075432278	11/08/2022	12.00	0.00	-382,422,586.43
11/08/2022	SACHINRAMCHA 0423736	N223222075432279	11/08/2022	12.00	0.00	-382,422,598.43
11/08/2022	SANTOSHBALUC 0454747	N223222075432280	11/08/2022	12.00	0.00	-382,422,610.43
11/08/2022	KUNJALVITTHA 0348851	N223222075432281	11/08/2022	12.00	0.00	-382,422,622.43
11/08/2022	PANDHARINATH 0425707	N223222075432282	11/08/2022	12.00	0.00	-382,422,634.43
11/08/2022	DEELIPDKAMBL 0280806	N223222075432283	11/08/2022	12.00	0.00	-382,422,646.43
11/08/2022	CHAKRADHARMA 0487206	N223222075432289	11/08/2022	7,271.00	0.00	-382,429,917.43
11/08/2022	SHUBHAMRUPCH 0471563	N223222075432290	11/08/2022	500.00	0.00	-382,430,417.43
11/08/2022	NIKHILBAJAD 0477884	N223222075432292	11/08/2022	776.00	0.00	-382,431,193.43
11/08/2022	BABLURAMTEK 0352530	N223222075432293	11/08/2022	602.00	0.00	-382,431,795.43
11/08/2022	PANKAJGAJBHI 0352571	N223222075432294	11/08/2022	1,992.00	0.00	-382,433,787.43
11/08/2022	ASHISHDATE 0452501	N223222075432295	11/08/2022	1,268.00	0.00	-382,435,055.43
11/08/2022	PANKAJGAJBHI 0352571	N223222075432296	11/08/2022	1,268.00	0.00	-382,436,323.43
11/08/2022	MAYURFULZALE 0461331	N223222075432299	11/08/2022	906.00	0.00	-382,437,229.43
11/08/2022	KISHORMOHARL 0375282	N223222075432312	11/08/2022	602.00	0.00	-382,437,831.43
11/08/2022	SHIVAJISAMBH 0391958	N223222075430174	11/08/2022	12.00	0.00	-382,437,843.43
11/08/2022	RAHULRANGANA 0412554	N223222075430175	11/08/2022	12.00	0.00	-382,437,855.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	KAMLESHSUNIL 0460566	N223222075430176	11/08/2022	12.00	0.00	-382,437,867.43
11/08/2022	MADANESUSHIL 0463846	N223222075430177	11/08/2022	12.00	0.00	-382,437,879.43
11/08/2022	JAGDISHPAWL 0000662	N223222075430178	11/08/2022	12.00	0.00	-382,437,891.43
11/08/2022	RAJENDRAHPAT 0249891	N223222075430179	11/08/2022	12.00	0.00	-382,437,903.43
11/08/2022	PARMESHVARVK 0141104	N223222075430180	11/08/2022	12.00	0.00	-382,437,915.43
11/08/2022	VIKASRDHANAW 0277888	N223222075430181	11/08/2022	12.00	0.00	-382,437,927.43
11/08/2022	VIVEKANANDMO 0289718	N223222075430182	11/08/2022	12.00	0.00	-382,437,939.43
11/08/2022	YAMAJISHIVRA 0293846	N223222075430183	11/08/2022	12.00	0.00	-382,437,951.43
11/08/2022	TUSHARSHRIDH 0416213	N223222075430184	11/08/2022	12.00	0.00	-382,437,963.43
11/08/2022	SACHINPMULAY 0136301	N223222075430185	11/08/2022	12.00	0.00	-382,437,975.43
11/08/2022	KISHORDJADHA 0136845	N223222075430186	11/08/2022	12.00	0.00	-382,437,987.43
11/08/2022	KRISHNAKANTV 0421262	N223222075430187	11/08/2022	12.00	0.00	-382,437,999.43
11/08/2022	ANILSUBHASHP 0456994	N223222075430188	11/08/2022	12.00	0.00	-382,438,011.43
11/08/2022	BRAMHANANDBA 0401091	N223222075430189	11/08/2022	12.00	0.00	-382,438,023.43
11/08/2022	YUVARAJAPERU 0364871	N223222075430190	11/08/2022	20.00	0.00	-382,438,043.43
11/08/2022	MANOJPRASAD 0446819	N223222075430173	11/08/2022	6,552.00	0.00	-382,444,595.43
11/08/2022	VIJAYKISANSU 0339064	N223222075432300	11/08/2022	12.00	0.00	-382,444,607.43
11/08/2022	DNYANESHWARN 0365614	N223222075432301	11/08/2022	12.00	0.00	-382,444,619.43
11/08/2022	NILESHDATTAT 0366974	N223222075432302	11/08/2022	12.00	0.00	-382,444,631.43
11/08/2022	PRAGYANBORGO 0471296	N223222075432303	11/08/2022	12.00	0.00	-382,444,643.43
11/08/2022	LAXMANAABUTA 0389670	N223222075432304	11/08/2022	12.00	0.00	-382,444,655.43
11/08/2022	ANANDAHANUMA 0467006	N223222075432305	11/08/2022	12.00	0.00	-382,444,667.43
11/08/2022	AJITTUKARAMG 0443039	N223222075432306	11/08/2022	12.00	0.00	-382,444,679.43
11/08/2022	ANILTUKARAMM 0473850	N223222075432307	11/08/2022	12.00	0.00	-382,444,691.43
11/08/2022	INDHIRAPERIY 0410294	N223222075432308	11/08/2022	20.00	0.00	-382,444,711.43
11/08/2022	SANTHISUBRAM 0410303	N223222075432309	11/08/2022	20.00	0.00	-382,444,731.43
11/08/2022	SUGANYA 0410484	N223222075432310	11/08/2022	20.00	0.00	-382,444,751.43
11/08/2022	RETHINAMANIN 0412052	N223222075432311	11/08/2022	20.00	0.00	-382,444,771.43
11/08/2022	RITESHJADHAV 0437134	N223222075432313	11/08/2022	602.00	0.00	-382,445,373.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	BHARATKOHLI 0446466	N223222075432314	11/08/2022	958.00	0.00	-382,446,331.43
11/08/2022	VINODKUMAR 0476712	N223222075432315	11/08/2022	958.00	0.00	-382,447,289.43
11/08/2022	HARPREETSING 0384018	N223222075432316	11/08/2022	150.00	0.00	-382,447,439.43
11/08/2022	BHARATBHUSHA 0388629	N223222075432317	11/08/2022	150.00	0.00	-382,447,589.43
11/08/2022	SHIVCHARAN 0447686	N223222075432318	11/08/2022	150.00	0.00	-382,447,739.43
11/08/2022	VIGNESHWARAN 0366023	N223222075430191	11/08/2022	20.00	0.00	-382,447,759.43
11/08/2022	POTHUMPONNUG 0366991	N223222075430192	11/08/2022	20.00	0.00	-382,447,779.43
11/08/2022	SELVIRAVI 0367011	N223222075430193	11/08/2022	20.00	0.00	-382,447,799.43
11/08/2022	PONNUSAMYA 0368231	N223222075430194	11/08/2022	20.00	0.00	-382,447,819.43
11/08/2022	SAROJA 0380029	N223222075430195	11/08/2022	20.00	0.00	-382,447,839.43
11/08/2022	PARVATHIKAMA 0380156	N223222075430196	11/08/2022	20.00	0.00	-382,447,859.43
11/08/2022	MANESHKARMAL 0448982	N223222075430197	11/08/2022	3,579.00	0.00	-382,451,438.43
11/08/2022	KOKKURATHNAM 0464555	N223222075430198	11/08/2022	212.00	0.00	-382,451,650.43
11/08/2022	VELLENGALAYE 0464662	N223222075430199	11/08/2022	176.00	0.00	-382,451,826.43
11/08/2022	DASARIDIVYA 0464991	N223222075430200	11/08/2022	220.00	0.00	-382,452,046.43
11/08/2022	KAIDULALAMLA 0464996	N223222075430201	11/08/2022	220.00	0.00	-382,452,266.43
11/08/2022	SHAMIMUDDINM 0482488	N223222075430202	11/08/2022	16,389.00	0.00	-382,468,655.43
11/08/2022	SHIVAMKUMAR 0484128	N223222075430203	11/08/2022	12,013.00	0.00	-382,480,668.43
11/08/2022	VENKATESHNAG 0329171	N223222075430204	11/08/2022	12,870.00	0.00	-382,493,538.43
11/08/2022	SOWMYALATHAC 0447146	N223222075430205	11/08/2022	15,111.00	0.00	-382,508,649.43
11/08/2022	SHASHIKUMARH 0461178	N223222075430206	11/08/2022	16,397.00	0.00	-382,525,046.43
11/08/2022	KAILASVISHAM 0316115	N223222075430207	11/08/2022	11,259.00	0.00	-382,536,305.43
11/08/2022	SHYAMDILIPWA 0261050	N223222075430208	11/08/2022	487.00	0.00	-382,536,792.43
11/08/2022	SITARAMBALAR 0193994	N223222075430209	11/08/2022	487.00	0.00	-382,537,279.43
11/08/2022	RAJESHKUMAR 0388651	N223222075432319	11/08/2022	150.00	0.00	-382,537,429.43
11/08/2022	SASHIPAL 0388660	N223222075432320	11/08/2022	150.00	0.00	-382,537,579.43
11/08/2022	PARMVIRSINGH 0388749	N223222075432321	11/08/2022	150.00	0.00	-382,537,729.43
11/08/2022	INDERJEETSIN 0457446	N223222075432322	11/08/2022	150.00	0.00	-382,537,879.43
11/08/2022	SHIVNARAYAN 0388766	N223222075432323	11/08/2022	150.00	0.00	-382,538,029.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PANKAJ 0465805	N223222075432324	11/08/2022	150.00	0.00	-382,538,179.43
11/08/2022	HARWINDERSIN 0388796	N223222075432325	11/08/2022	150.00	0.00	-382,538,329.43
11/08/2022	ABHAYKUMAR 0387603	N223222075432326	11/08/2022	150.00	0.00	-382,538,479.43
11/08/2022	SUNIL 0387604	N223222075432327	11/08/2022	150.00	0.00	-382,538,629.43
11/08/2022	RAJALAKSHMIN 0412218	N223222075432329	11/08/2022	20.00	0.00	-382,538,649.43
11/08/2022	DHANAMMALAYA 0412668	N223222075432330	11/08/2022	20.00	0.00	-382,538,669.43
11/08/2022	LATHA 0413343	N223222075432331	11/08/2022	20.00	0.00	-382,538,689.43
11/08/2022	RADHIKA 0419377	N223222075432332	11/08/2022	20.00	0.00	-382,538,709.43
11/08/2022	PALANIYAMMAL 0440273	N223222075432333	11/08/2022	20.00	0.00	-382,538,729.43
11/08/2022	RUKUMANI 0445664	N223222075432334	11/08/2022	20.00	0.00	-382,538,749.43
11/08/2022	JAYALAKSHMI 0446423	N223222075432335	11/08/2022	20.00	0.00	-382,538,769.43
11/08/2022	MRITUNJAYRAJ 0447023	N223222075432336	11/08/2022	6,479.00	0.00	-382,545,248.43
11/08/2022	MRYCRUZ 0446778	N223222075432337	11/08/2022	4,151.00	0.00	-382,549,399.43
11/08/2022	SAONALIYADAV 0187450	N223222075430210	11/08/2022	487.00	0.00	-382,549,886.43
11/08/2022	SOUMYARANJAN 0435133	N223222075430211	11/08/2022	487.00	0.00	-382,550,373.43
11/08/2022	SUMMAIYANIYA 0364727	N223222075430212	11/08/2022	487.00	0.00	-382,550,860.43
11/08/2022	SUNILJADHAV 0187463	N223222075430213	11/08/2022	487.00	0.00	-382,551,347.43
11/08/2022	TUSHARGPOE 0187477	N223222075430214	11/08/2022	487.00	0.00	-382,551,834.43
11/08/2022	VIJAYBAHADUR 0257167	N223222075430215	11/08/2022	487.00	0.00	-382,552,321.43
11/08/2022	ANITAMADHUKA 0320237	N223222075430216	11/08/2022	500.00	0.00	-382,552,821.43
11/08/2022	JITENDRAASHO 0303023	N223222075430217	11/08/2022	500.00	0.00	-382,553,321.43
11/08/2022	MOHDMUSHTAQ 0387681	N223222075430218	11/08/2022	150.00	0.00	-382,553,471.43
11/08/2022	VIJAYKUMARSH 0387696	N223222075430219	11/08/2022	150.00	0.00	-382,553,621.43
11/08/2022	CHANDRAJEET 0390033	N223222075430220	11/08/2022	150.00	0.00	-382,553,771.43
11/08/2022	SHIVDARSHANS 0387268	N223222075430221	11/08/2022	150.00	0.00	-382,553,921.43
11/08/2022	MANMEETSINGH 0387651	N223222075430222	11/08/2022	150.00	0.00	-382,554,071.43
11/08/2022	GHULAMMOHIUD 0387683	N223222075430223	11/08/2022	150.00	0.00	-382,554,221.43
11/08/2022	JATINDERKUMA 0383995	N223222075430224	11/08/2022	150.00	0.00	-382,554,371.43
11/08/2022	HARDEEPSINGH 0383998	N223222075430225	11/08/2022	150.00	0.00	-382,554,521.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	GOVINDPRASAD 0442927	N223222075430226	11/08/2022	150.00	0.00	-382,554,671.43
11/08/2022	YADUVEERSING 0443045	N223222075430227	11/08/2022	150.00	0.00	-382,554,821.43
11/08/2022	NAVEEN 0395121	N223222075430228	11/08/2022	150.00	0.00	-382,554,971.43
11/08/2022	PANDAYDURGES 0442777	N223222075430230	11/08/2022	150.00	0.00	-382,555,121.43
11/08/2022	SATYAMSINGH 0442601	N223222075430231	11/08/2022	150.00	0.00	-382,555,271.43
11/08/2022	MUKESHKUMARS 0467169	N223222075432338	11/08/2022	6,528.00	0.00	-382,561,799.43
11/08/2022	NADIRAASHAIK 0446669	N223222075432339	11/08/2022	3,542.00	0.00	-382,565,341.43
11/08/2022	NANDANKUGIRI 0446707	N223222075432340	11/08/2022	6,047.00	0.00	-382,571,388.43
11/08/2022	NIKHILPMARYA 0446640	N223222075432341	11/08/2022	6,435.00	0.00	-382,577,823.43
11/08/2022	NIKITANAİK 0446950	N223222075432342	11/08/2022	4,245.00	0.00	-382,582,068.43
11/08/2022	NITABGAUDE 0447047	N223222075432343	11/08/2022	4,053.00	0.00	-382,586,121.43
11/08/2022	NITESHARGAWAS 0446694	N223222075432344	11/08/2022	4,653.00	0.00	-382,590,774.43
11/08/2022	PABITRAKUMAR 0446924	N223222075432345	11/08/2022	6,571.00	0.00	-382,597,345.43
11/08/2022	SWARNARATNAK 0465571	N223222075432346	11/08/2022	220.00	0.00	-382,597,565.43
11/08/2022	BIVEKANANDAD 0465589	N223222075432347	11/08/2022	220.00	0.00	-382,597,785.43
11/08/2022	NASEERAHMAD 0465617	N223222075432348	11/08/2022	220.00	0.00	-382,598,005.43
11/08/2022	DHARMENDERAK 0438176	N223222075430232	11/08/2022	150.00	0.00	-382,598,155.43
11/08/2022	RAJUSHARMA 0441553	N223222075430233	11/08/2022	150.00	0.00	-382,598,305.43
11/08/2022	SARJANKUMAR 0443781	N223222075430234	11/08/2022	150.00	0.00	-382,598,455.43
11/08/2022	VIVEKKUMARSH 0446517	N223222075430235	11/08/2022	150.00	0.00	-382,598,605.43
11/08/2022	RAJESAABSARW 0433733	N223222075430236	11/08/2022	12.00	0.00	-382,598,617.43
11/08/2022	GOPINATHKUND 0378008	N223222075430237	11/08/2022	12.00	0.00	-382,598,629.43
11/08/2022	DASHRATHSURE 0463593	N223222075430238	11/08/2022	12.00	0.00	-382,598,641.43
11/08/2022	ANILYCHAUGUL 0451192	N223222075430239	11/08/2022	12.00	0.00	-382,598,653.43
11/08/2022	MADHUKARGGAW 0244539	N223222075430240	11/08/2022	12.00	0.00	-382,598,665.43
11/08/2022	DEVIPRASADPP 0244545	N223222075430241	11/08/2022	12.00	0.00	-382,598,677.43
11/08/2022	PRAKASHHARIS 0330370	N223222075430242	11/08/2022	12.00	0.00	-382,598,689.43
11/08/2022	GANESHAJADHA 0444255	N223222075430243	11/08/2022	12.00	0.00	-382,598,701.43
11/08/2022	BASANTKUMARR 0457818	N223222075430244	11/08/2022	12.00	0.00	-382,598,713.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PRITAMTUKARA 0472617	N223222075430245	11/08/2022	12.00	0.00	-382,598,725.43
11/08/2022	RAHULKASHINA 0475926	N223222075430246	11/08/2022	12.00	0.00	-382,598,737.43
11/08/2022	RAHULGITAJEE 0466371	N223222075430247	11/08/2022	12.00	0.00	-382,598,749.43
11/08/2022	AMITSUNILRAO 0479151	N223222075430248	11/08/2022	12.00	0.00	-382,598,761.43
11/08/2022	PRAVINARVIND 0477289	N223222075430249	11/08/2022	12.00	0.00	-382,598,773.43
11/08/2022	RAHULSOMABHA 0461976	N223222075430251	11/08/2022	12.00	0.00	-382,598,785.43
11/08/2022	ANILPANDURAN 0471230	N223222075430252	11/08/2022	12.00	0.00	-382,598,797.43
11/08/2022	SUNILVKAROTI 0264427	N223222075430253	11/08/2022	12.00	0.00	-382,598,809.43
11/08/2022	LOVECHANDRAK 0469184	N223222075430254	11/08/2022	12.00	0.00	-382,598,821.43
11/08/2022	MANISHSURESH 0479304	N223222075430255	11/08/2022	12.00	0.00	-382,598,833.43
11/08/2022	SANDIPGENUBH 0353705	N223222075430256	11/08/2022	12.00	0.00	-382,598,845.43
11/08/2022	NILESHDINKAR 0438803	N223222075430257	11/08/2022	12.00	0.00	-382,598,857.43
11/08/2022	BHAUSAHEBSUR 0474214	N223222075430258	11/08/2022	12.00	0.00	-382,598,869.43
11/08/2022	ANILTUKARAMO 0452447	N223222075430259	11/08/2022	12.00	0.00	-382,598,881.43
11/08/2022	SHASHIKANTHA 0414131	N223222075430260	11/08/2022	12.00	0.00	-382,598,893.43
11/08/2022	HARSHALAVINA 0386870	N223222075430261	11/08/2022	12.00	0.00	-382,598,905.43
11/08/2022	DANISHANSARI 0460635	N223222075430263	11/08/2022	900.00	0.00	-382,599,805.43
11/08/2022	LAXMANGOVIND 0461282	N223222075430264	11/08/2022	900.00	0.00	-382,600,705.43
11/08/2022	KISHORKAILAS 0461286	N223222075430265	11/08/2022	900.00	0.00	-382,601,605.43
11/08/2022	ATIFAFFANANS 0463105	N223222075430267	11/08/2022	900.00	0.00	-382,602,505.43
11/08/2022	JITENDRAASHO 0463700	N223222075430268	11/08/2022	900.00	0.00	-382,603,405.43
11/08/2022	MADANESUSHIL 0463846	N223222075430269	11/08/2022	900.00	0.00	-382,604,305.43
11/08/2022	AKSHATVIJAYL 0465202	N223222075430270	11/08/2022	450.00	0.00	-382,604,755.43
11/08/2022	ANILDAGADUCH 0472039	N223222075430271	11/08/2022	900.00	0.00	-382,605,655.43
11/08/2022	SRIKANTAKHUN 0473360	N223222075430272	11/08/2022	900.00	0.00	-382,606,555.43
11/08/2022	SAGARPRASADS 0446803	N223222075430273	11/08/2022	6,414.00	0.00	-382,612,969.43
11/08/2022	SAGARSABAPAT 0446887	N223222075430274	11/08/2022	4,892.00	0.00	-382,617,861.43
11/08/2022	SALONIGAUDE 0446937	N223222075430275	11/08/2022	4,493.00	0.00	-382,622,354.43
11/08/2022	SAMARENDRAKU 0446782	N223222075430276	11/08/2022	6,323.00	0.00	-382,628,677.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SAMBHUMUKHI 0446704	N223222075430277	11/08/2022	3,164.00	0.00	-382,631,841.43
11/08/2022	SANDEEPRAI 0446776	N223222075430278	11/08/2022	6,109.00	0.00	-382,637,950.43
11/08/2022	SANDIPKUMAR 0446845	N223222075430279	11/08/2022	6,361.00	0.00	-382,644,311.43
11/08/2022	SANJANASAWAN 0471489	N223222075430280	11/08/2022	2,222.00	0.00	-382,646,533.43
11/08/2022	SANJAYKANNAU 0446712	N223222075430281	11/08/2022	5,939.00	0.00	-382,652,472.43
11/08/2022	BHAVSARKANAI 0313265	N223222075430282	11/08/2022	9,912.00	0.00	-382,662,384.43
11/08/2022	PATELNIRAJAN 0473272	N223222075430283	11/08/2022	9,912.00	0.00	-382,672,296.43
11/08/2022	SUMANTIDEVIR 0251091	N223222075430285	11/08/2022	10,968.00	0.00	-382,683,264.43
11/08/2022	RAMESHSSALVE 0251759	N223222075430286	11/08/2022	12,211.00	0.00	-382,695,475.43
11/08/2022	SOMNATHDDALV 0258500	N223222075430287	11/08/2022	12,626.00	0.00	-382,708,101.43
11/08/2022	SANDESHSJADH 0278049	N223222075430288	11/08/2022	16,262.00	0.00	-382,724,363.43
11/08/2022	AMOLKWAYDAND 0305060	N223222075430289	11/08/2022	10,968.00	0.00	-382,735,331.43
11/08/2022	MAMATHA 0476453	N223222075430290	11/08/2022	4,231.00	0.00	-382,739,562.43
11/08/2022	RAJUN 0484391	N223222075430291	11/08/2022	6,769.00	0.00	-382,746,331.43
11/08/2022	JAYKUMAR 0316820	N223222075430292	11/08/2022	14,282.00	0.00	-382,760,613.43
11/08/2022	JMANI 0406662	N223222075430293	11/08/2022	9,792.00	0.00	-382,770,405.43
11/08/2022	JJEMILA 0407071	N223222075430294	11/08/2022	9,301.00	0.00	-382,779,706.43
11/08/2022	CVANI 0407578	N223222075430295	11/08/2022	9,301.00	0.00	-382,789,007.43
11/08/2022	KANIMOZHIS 0407591	N223222075430296	11/08/2022	8,996.00	0.00	-382,798,003.43
11/08/2022	KOWSALYAG 0407619	N223222075430297	11/08/2022	9,301.00	0.00	-382,807,304.43
11/08/2022	NGANGA 0407620	N223222075430298	11/08/2022	9,301.00	0.00	-382,816,605.43
11/08/2022	POORANITHAYU 0407629	N223222075430299	11/08/2022	9,301.00	0.00	-382,825,906.43
11/08/2022	RANGAMMALM 0408684	N223222075430301	11/08/2022	9,301.00	0.00	-382,835,207.43
11/08/2022	SWAPANDUYARI 0446417	N223222075430303	11/08/2022	708.00	0.00	-382,835,915.43
11/08/2022	MUKESHESING 0484485	N223222075430305	11/08/2022	480.00	0.00	-382,836,395.43
11/08/2022	SOMASEKAR 0187946	N223222075430308	11/08/2022	3,361.00	0.00	-382,839,756.43
11/08/2022	SIDDAIAH 0244954	N223222075430309	11/08/2022	960.00	0.00	-382,840,716.43
11/08/2022	AASIYASHAIKH 0470593	N223222075430300	11/08/2022	8,682.00	0.00	-382,849,398.43
11/08/2022	AMARPALRAJKU 0470820	N223222075430302	11/08/2022	15,307.00	0.00	-382,864,705.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SHAILAMAHESH 0471102	N223222075430304	11/08/2022	11,383.00	0.00	-382,876,088.43
11/08/2022	BODANARESH 0478720	N223222075430306	11/08/2022	16,897.00	0.00	-382,892,985.43
11/08/2022	GADDAMMAHEND 0488225	N223222075430307	11/08/2022	6,368.00	0.00	-382,899,353.43
11/08/2022	VEERESH 0407348	N223222075430311	11/08/2022	480.00	0.00	-382,899,833.43
11/08/2022	BHAGYAMMA 0412136	N223222075430313	11/08/2022	1,440.00	0.00	-382,901,273.43
11/08/2022	NAGAMMA 0453493	N223222075430316	11/08/2022	1,440.00	0.00	-382,902,713.43
11/08/2022	SHOBA 0485940	N223222075430318	11/08/2022	1,440.00	0.00	-382,904,153.43
11/08/2022	NAGARATHNA 0400337	N223222075430320	11/08/2022	1,440.00	0.00	-382,905,593.43
11/08/2022	SUGUNA 0471654	N223222075430322	11/08/2022	960.00	0.00	-382,906,553.43
11/08/2022	DEVAMMA 0482095	N223222075430324	11/08/2022	960.00	0.00	-382,907,513.43
11/08/2022	INDRASHANMAU 0388348	N223222075430326	11/08/2022	150.00	0.00	-382,907,663.43
11/08/2022	PAWAN 0433169	N223222075430327	11/08/2022	150.00	0.00	-382,907,813.43
11/08/2022	RAJESHDESHWA 0393588	N223222075430330	11/08/2022	150.00	0.00	-382,907,963.43
11/08/2022	GOVINDKUMAR 0469228	N223222075430333	11/08/2022	150.00	0.00	-382,908,113.43
11/08/2022	PARDEEPKUMAR 0469738	N223222075430335	11/08/2022	150.00	0.00	-382,908,263.43
11/08/2022	BHARATSALVI 0386704	N223222075430337	11/08/2022	150.00	0.00	-382,908,413.43
11/08/2022	MAHESHKUMARN 0427491	N223222075430338	11/08/2022	150.00	0.00	-382,908,563.43
11/08/2022	LAXMICHAND 0386715	N223222075430340	11/08/2022	150.00	0.00	-382,908,713.43
11/08/2022	RAJENDRAKUMA 0386716	N223222075430342	11/08/2022	150.00	0.00	-382,908,863.43
11/08/2022	DHARMENDRASI 0372042	N223222075430344	11/08/2022	635.00	0.00	-382,909,498.43
11/08/2022	BIRENDRASING 0388550	N223222075430346	11/08/2022	2,000.00	0.00	-382,911,498.43
11/08/2022	NARINDERKUMA 0387608	N223222075430348	11/08/2022	500.00	0.00	-382,911,998.43
11/08/2022	INDRASHANMAU 0388348	N223222075430350	11/08/2022	700.00	0.00	-382,912,698.43
11/08/2022	CHANDRABHAN 0421663	N223222075430352	11/08/2022	700.00	0.00	-382,913,398.43
11/08/2022	MANJEETSINGH 0408719	N223222075430354	11/08/2022	700.00	0.00	-382,914,098.43
11/08/2022	NARENDRAKUMA 0464722	N223222075430356	11/08/2022	1,400.00	0.00	-382,915,498.43
11/08/2022	SURENDRABISW 0489342	N223222075430310	11/08/2022	8,201.00	0.00	-382,923,699.43
11/08/2022	VANGAPANDLAK 0489365	N223222075430312	11/08/2022	13,470.00	0.00	-382,937,169.43
11/08/2022	KADAMANCHILA 0489368	N223222075430314	11/08/2022	17,845.00	0.00	-382,955,014.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	NARASIMHANAI 0489467	N223222075430315	11/08/2022	23,718.00	0.00	-382,978,732.43
11/08/2022	DAMORANUPBHA 0358162	N223222075430317	11/08/2022	11,937.00	0.00	-382,990,669.43
11/08/2022	BABUBHAININA 0412605	N223222075430319	11/08/2022	9,376.00	0.00	-383,000,045.43
11/08/2022	SOLANKIHITES 0437580	N223222075430321	11/08/2022	12,232.00	0.00	-383,012,277.43
11/08/2022	SIDDAIAH 0244954	N223222075430323	11/08/2022	480.00	0.00	-383,012,757.43
11/08/2022	MOHAN 0474184	N223222075430325	11/08/2022	480.00	0.00	-383,013,237.43
11/08/2022	VENKATRAMAN 0414048	N223222075430328	11/08/2022	480.00	0.00	-383,013,717.43
11/08/2022	JAYANAYAK 0473116	N223222075430329	11/08/2022	480.00	0.00	-383,014,197.43
11/08/2022	MANJUNATH 0475437	N223222075430332	11/08/2022	480.00	0.00	-383,014,677.43
11/08/2022	VEERESH 0407348	N223222075430334	11/08/2022	1,440.00	0.00	-383,016,117.43
11/08/2022	RAVI 0429848	N223222075430336	11/08/2022	960.00	0.00	-383,017,077.43
11/08/2022	SOMASEKAR 0187946	N223222075430339	11/08/2022	480.00	0.00	-383,017,557.43
11/08/2022	MANJAPPA 0486325	N223222075430341	11/08/2022	480.00	0.00	-383,018,037.43
11/08/2022	PRAMEELA 0351888	N223222075430343	11/08/2022	515.00	0.00	-383,018,552.43
11/08/2022	HEMALATHANAI 0361950	N223222075430345	11/08/2022	515.00	0.00	-383,019,067.43
11/08/2022	AJAYKUMARYAD 0399403	N223222075430347	11/08/2022	150.00	0.00	-383,019,217.43
11/08/2022	MADANMOHANGU 0399405	N223222075430349	11/08/2022	150.00	0.00	-383,019,367.43
11/08/2022	HAUSHILAPRAS 0401598	N223222075430351	11/08/2022	150.00	0.00	-383,019,517.43
11/08/2022	HARMENDRAKUM 0403359	N223222075430353	11/08/2022	150.00	0.00	-383,019,667.43
11/08/2022	SUNILKUMARYA 0407023	N223222075430355	11/08/2022	150.00	0.00	-383,019,817.43
11/08/2022	VILASDEUAPKA 0456526	N223222075445380	11/08/2022	12.00	0.00	-383,019,829.43
11/08/2022	UDAYRAGHUNAT 0456718	N223222075445382	11/08/2022	12.00	0.00	-383,019,841.43
11/08/2022	DEEPAKGUNAJI 0456726	N223222075445385	11/08/2022	12.00	0.00	-383,019,853.43
11/08/2022	SHRIDHARSADA 0438836	N223222075445387	11/08/2022	12.00	0.00	-383,019,865.43
11/08/2022	SANTOSHURYA 0445447	N223222075445389	11/08/2022	12.00	0.00	-383,019,877.43
11/08/2022	MANGESHNYAN 0447833	N223222075445391	11/08/2022	12.00	0.00	-383,019,889.43
11/08/2022	PRAKASHPARSH 0448429	N223222075445393	11/08/2022	12.00	0.00	-383,019,901.43
11/08/2022	BHIMASHARNAP 0439771	N223222075445395	11/08/2022	12.00	0.00	-383,019,913.43
11/08/2022	MAHADEVGBAND 0334150	N223222075445397	11/08/2022	12.00	0.00	-383,019,925.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SAMEERMOHAMM 0478055	N223222075445399	11/08/2022	12.00	0.00	-383,019,937.43
11/08/2022	SANJAYVITTHA 0382311	N223222075445401	11/08/2022	12.00	0.00	-383,019,949.43
11/08/2022	AMARSINGH 0383884	N223222075445358	11/08/2022	1,200.00	0.00	-383,021,149.43
11/08/2022	TANAJIGAJANA 0380904	N223222075445361	11/08/2022	12.00	0.00	-383,021,161.43
11/08/2022	BHAVESHBALAR 0424380	N223222075445363	11/08/2022	12.00	0.00	-383,021,173.43
11/08/2022	PRAVINDINKAR 0428087	N223222075445365	11/08/2022	12.00	0.00	-383,021,185.43
11/08/2022	NARAYANSUDHA 0463502	N223222075445367	11/08/2022	12.00	0.00	-383,021,197.43
11/08/2022	SHYAMGANESHG 0461318	N223222075445369	11/08/2022	12.00	0.00	-383,021,209.43
11/08/2022	SANDEEPLAXMA 0417935	N223222075445372	11/08/2022	12.00	0.00	-383,021,221.43
11/08/2022	MANORANJANBA 0418241	N223222075445373	11/08/2022	12.00	0.00	-383,021,233.43
11/08/2022	SHEKHARDNYAN 0437709	N223222075445376	11/08/2022	12.00	0.00	-383,021,245.43
11/08/2022	SUJITGULABGO 0439828	N223222075445378	11/08/2022	12.00	0.00	-383,021,257.43
11/08/2022	ABHIMANYUSHA 0413449	N223222075445357	11/08/2022	150.00	0.00	-383,021,407.43
11/08/2022	ANILKUMAROJH 0448628	N223222075445359	11/08/2022	150.00	0.00	-383,021,557.43
11/08/2022	ARVINDKUMAR 0387612	N223222075445360	11/08/2022	150.00	0.00	-383,021,707.43
11/08/2022	KULDIPKUMARO 0387614	N223222075445362	11/08/2022	150.00	0.00	-383,021,857.43
11/08/2022	ANILKUMARSIN 0387617	N223222075445364	11/08/2022	150.00	0.00	-383,022,007.43
11/08/2022	ASHUTOSHSUK 0387618	N223222075445366	11/08/2022	150.00	0.00	-383,022,157.43
11/08/2022	POONAMARUNLO 0445695	N223222075445368	11/08/2022	12.00	0.00	-383,022,169.43
11/08/2022	VAISHALINITI 0455838	N223222075445370	11/08/2022	12.00	0.00	-383,022,181.43
11/08/2022	SULBHARAJESH 0351372	N223222075445371	11/08/2022	12.00	0.00	-383,022,193.43
11/08/2022	SHERACRODRIG 0230989	N223222075445374	11/08/2022	12.00	0.00	-383,022,205.43
11/08/2022	VAISHALIARJU 0453895	N223222075445375	11/08/2022	12.00	0.00	-383,022,217.43
11/08/2022	JYOTIDEVIDMA 0409450	N223222075445377	11/08/2022	12.00	0.00	-383,022,229.43
11/08/2022	SHABANAHASAN 0346042	N223222075445379	11/08/2022	12.00	0.00	-383,022,241.43
11/08/2022	SARITAVIJAYM 0446426	N223222075445381	11/08/2022	12.00	0.00	-383,022,253.43
11/08/2022	ANITANILKAM 0448788	N223222075445383	11/08/2022	12.00	0.00	-383,022,265.43
11/08/2022	ANJALISUDHAK 0472210	N223222075445384	11/08/2022	12.00	0.00	-383,022,277.43
11/08/2022	GAJANANKATAL 0405146	N223222075445386	11/08/2022	12.00	0.00	-383,022,289.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	ANANDBABUPAW 0407038	N223222075445388	11/08/2022	12.00	0.00	-383,022,301.43
11/08/2022	SACHINANKUSH 0432073	N223222075445390	11/08/2022	12.00	0.00	-383,022,313.43
11/08/2022	SACHINSAMADH 0433856	N223222075445392	11/08/2022	12.00	0.00	-383,022,325.43
11/08/2022	PRASHANTMAHA 0399934	N223222075445394	11/08/2022	12.00	0.00	-383,022,337.43
11/08/2022	ADINATHRAMNA 0425261	N223222075445396	11/08/2022	12.00	0.00	-383,022,349.43
11/08/2022	SACHINKRISHA 0447201	N223222075445398	11/08/2022	12.00	0.00	-383,022,361.43
11/08/2022	SURAJSHESHER 0338823	N223222075445400	11/08/2022	12.00	0.00	-383,022,373.43
11/08/2022	VIJAYDPOWAR 0074388	N223222075445403	11/08/2022	12.00	0.00	-383,022,385.43
11/08/2022	KIRANGSHELKE 0253225	N223222075445405	11/08/2022	12.00	0.00	-383,022,397.43
11/08/2022	ROHITRAJENDR 0309767	N223222075445407	11/08/2022	12.00	0.00	-383,022,409.43
11/08/2022	JAYWANTSABHEB 0415269	N223222075445409	11/08/2022	12.00	0.00	-383,022,421.43
11/08/2022	SUKHDEV PANDU 0470670	N223222075445410	11/08/2022	12.00	0.00	-383,022,433.43
11/08/2022	NARASINGKESH 0474835	N223222075445413	11/08/2022	12.00	0.00	-383,022,445.43
11/08/2022	KUNDANVASANT 0428959	N223222075445415	11/08/2022	12.00	0.00	-383,022,457.43
11/08/2022	RAMESHVITTHA 0482919	N223222075445417	11/08/2022	12.00	0.00	-383,022,469.43
11/08/2022	DINESHPANDUR 0480316	N223222075445419	11/08/2022	12.00	0.00	-383,022,481.43
11/08/2022	ATMARAMMADHA 0482694	N223222075445421	11/08/2022	12.00	0.00	-383,022,493.43
11/08/2022	ABHIJITBHAGW 0479601	N223222075445423	11/08/2022	12.00	0.00	-383,022,505.43
11/08/2022	PRAMODGIRIMA 0481755	N223222075445425	11/08/2022	12.00	0.00	-383,022,517.43
11/08/2022	NITINANANDPA 0482988	N223222075445428	11/08/2022	12.00	0.00	-383,022,529.43
11/08/2022	MAHESHGAJANA 0481354	N223222075445429	11/08/2022	12.00	0.00	-383,022,541.43
11/08/2022	YOGESH RAMMAL 0482932	N223222075445431	11/08/2022	12.00	0.00	-383,022,553.43
11/08/2022	RIZWANABDULR 0460630	N223222075445434	11/08/2022	900.00	0.00	-383,023,453.43
11/08/2022	VITTHALTANAJ 0443741	N223222075445411	11/08/2022	12.00	0.00	-383,023,465.43
11/08/2022	SANTOSHDHOND 0424600	N223222075445412	11/08/2022	12.00	0.00	-383,023,477.43
11/08/2022	HEMANTSHANTA 0424613	N223222075445414	11/08/2022	12.00	0.00	-383,023,489.43
11/08/2022	ANIKETSUBHAS 0425072	N223222075445416	11/08/2022	12.00	0.00	-383,023,501.43
11/08/2022	VILASBHIMRAO 0417233	N223222075445418	11/08/2022	12.00	0.00	-383,023,513.43
11/08/2022	GOPALVPAWAR 0251121	N223222075445420	11/08/2022	12.00	0.00	-383,023,525.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	AKSHAYSURALK 0400708	N223222075445422	11/08/2022	12.00	0.00	-383,023,537.43
11/08/2022	AVINASHJADHA 0400679	N223222075445424	11/08/2022	12.00	0.00	-383,023,549.43
11/08/2022	ANANDRAJGAUT 0420105	N223222075445426	11/08/2022	12.00	0.00	-383,023,561.43
11/08/2022	VIJAYLAXMANR 0360543	N223222075445427	11/08/2022	12.00	0.00	-383,023,573.43
11/08/2022	MANOJMARUTIP 0463812	N223222075445430	11/08/2022	12.00	0.00	-383,023,585.43
11/08/2022	DINESHSHIVDA 0478181	N223222075445432	11/08/2022	12.00	0.00	-383,023,597.43
11/08/2022	GANESH SITARA 0479239	N223222075445433	11/08/2022	12.00	0.00	-383,023,609.43
11/08/2022	RAVINDRAGMAN 0310657	N223222075445435	11/08/2022	12.00	0.00	-383,023,621.43
11/08/2022	VISHALBALASA 0367732	N223222075445437	11/08/2022	12.00	0.00	-383,023,633.43
11/08/2022	RAVINDRAVDAT 0444242	N223222075445438	11/08/2022	12.00	0.00	-383,023,645.43
11/08/2022	SANTOSHCHAND 0459985	N223222075445439	11/08/2022	900.00	0.00	-383,024,545.43
11/08/2022	YOGESHTULSHI 0460138	N223222075445440	11/08/2022	900.00	0.00	-383,025,445.43
11/08/2022	DAYANANDTUKA 0363819	N223222075445402	11/08/2022	12.00	0.00	-383,025,457.43
11/08/2022	SACHINSHANTA 0457404	N223222075445404	11/08/2022	12.00	0.00	-383,025,469.43
11/08/2022	TULSIDASSEET 0460258	N223222075445406	11/08/2022	12.00	0.00	-383,025,481.43
11/08/2022	BHUREAVINASH 0442556	N223222075445408	11/08/2022	12.00	0.00	-383,025,493.43
11/08/2022	SHAIKHFAZALJ 0460162	N223222075445441	11/08/2022	900.00	0.00	-383,026,393.43
11/08/2022	DATTARAMSAKH 0460205	N223222075445442	11/08/2022	900.00	0.00	-383,027,293.43
11/08/2022	PRASHANTMAHA 0460250	N223222075445443	11/08/2022	900.00	0.00	-383,028,193.43
11/08/2022	SANJAYKUMARA 0460539	N223222075445444	11/08/2022	900.00	0.00	-383,029,093.43
11/08/2022	KAMLESHSUNIL 0460566	N223222075445445	11/08/2022	900.00	0.00	-383,029,993.43
11/08/2022	VILASBHIMSES 0460568	N223222075445446	11/08/2022	900.00	0.00	-383,030,893.43
11/08/2022	SAGARKRISHNA 0460605	N223222075445447	11/08/2022	900.00	0.00	-383,031,793.43
11/08/2022	SHAFIKABDULS 0460610	N223222075445448	11/08/2022	900.00	0.00	-383,032,693.43
11/08/2022	HARISHCHANDR 0460623	N223222075445449	11/08/2022	900.00	0.00	-383,033,593.43
11/08/2022	RENUKAVERSEK 0446667	N223222075445450	11/08/2022	3,937.00	0.00	-383,037,530.43
11/08/2022	SAGARMAHATO 0446739	N223222075445451	11/08/2022	6,304.00	0.00	-383,043,834.43
11/08/2022	RESHMASUJRA 0446576	N223222075445452	11/08/2022	4,079.00	0.00	-383,047,913.43
11/08/2022	RINKUSWAIN 0446747	N223222075445453	11/08/2022	6,588.00	0.00	-383,054,501.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	RISHVASHIDDE 0446591	N223222075445454	11/08/2022	3,997.00	0.00	-383,058,498.43
11/08/2022	RUDRESHPAWAS 0446945	N223222075445455	11/08/2022	4,222.00	0.00	-383,062,720.43
11/08/2022	RUSHABHNAIK 0446767	N223222075445456	11/08/2022	4,035.00	0.00	-383,066,755.43
11/08/2022	RUTISHAPATIL 0447180	N223222075445457	11/08/2022	4,136.00	0.00	-383,070,891.43
11/08/2022	SAGARKUMAR 0446880	N223222075445458	11/08/2022	5,882.00	0.00	-383,076,773.43
11/08/2022	SUNILMUKTAJI 0446459	N223222075445459	11/08/2022	12,626.00	0.00	-383,089,399.43
11/08/2022	NITINVISHNUM 0446991	N223222075445460	11/08/2022	3,314.00	0.00	-383,092,713.43
11/08/2022	MOHINIPKAROT 0447924	N223222075445462	11/08/2022	12,626.00	0.00	-383,105,339.43
11/08/2022	LAXMIBAIANKU 0447929	N223222075445463	11/08/2022	12,211.00	0.00	-383,117,550.43
11/08/2022	POONAMDEEPAK 0447936	N223222075445464	11/08/2022	12,626.00	0.00	-383,130,176.43
11/08/2022	SAVITANAGESH 0447941	N223222075445465	11/08/2022	12,626.00	0.00	-383,142,802.43
11/08/2022	MAYURDIPAKGU 0465150	N223222075445466	11/08/2022	11,383.00	0.00	-383,154,185.43
11/08/2022	NISHANTMURLI 0470140	N223222075445467	11/08/2022	17,114.00	0.00	-383,171,299.43
11/08/2022	JAYBABU 0457999	N223222075440903	11/08/2022	12,953.00	0.00	-383,184,252.43
11/08/2022	MANGESHMAEEL 0427735	N223222075440904	11/08/2022	487.00	0.00	-383,184,739.43
11/08/2022	MAYURAHMED 0303695	N223222075440905	11/08/2022	487.00	0.00	-383,185,226.43
11/08/2022	MEENAKAJERI 0255159	N223222075440906	11/08/2022	487.00	0.00	-383,185,713.43
11/08/2022	NAJMEENBEGUM 0237342	N223222075440907	11/08/2022	487.00	0.00	-383,186,200.43
11/08/2022	NILAMKHAIRE 0187323	N223222075440908	11/08/2022	487.00	0.00	-383,186,687.43
11/08/2022	MOHAMUDULHAS 0372037	N223222075440909	11/08/2022	963.00	0.00	-383,187,650.43
11/08/2022	SHAHBAZYASEE 0391269	N223222075440910	11/08/2022	239.00	0.00	-383,187,889.43
11/08/2022	KARANNATH 0459201	N223222075440911	11/08/2022	150.00	0.00	-383,188,039.43
11/08/2022	ARVINDKUMAR 0426788	N223222075440912	11/08/2022	150.00	0.00	-383,188,189.43
11/08/2022	ATULMALAV 0429203	N223222075440913	11/08/2022	150.00	0.00	-383,188,339.43
11/08/2022	DHARMENDRAMA 0429210	N223222075440914	11/08/2022	150.00	0.00	-383,188,489.43
11/08/2022	SUSHMAADHIKR 0481942	N223222075440915	11/08/2022	12.00	0.00	-383,188,501.43
11/08/2022	PRANITAMADHU 0483651	N223222075440916	11/08/2022	12.00	0.00	-383,188,513.43
11/08/2022	MADHUMATINAL 0481191	N223222075440917	11/08/2022	12.00	0.00	-383,188,525.43
11/08/2022	SATISHDAMODA 0468185	N223222075440918	11/08/2022	12.00	0.00	-383,188,537.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANTOSHLAXMA 0460483	N223222075440919	11/08/2022	12.00	0.00	-383,188,549.43
11/08/2022	AVINASHPARSH 0450952	N223222075440920	11/08/2022	12.00	0.00	-383,188,561.43
11/08/2022	KISHORNATHUR 0408631	N223222075440921	11/08/2022	12.00	0.00	-383,188,573.43
11/08/2022	SHANKARSAHDE 0425373	N223222075440922	11/08/2022	12.00	0.00	-383,188,585.43
11/08/2022	SHAILESHKRIS 0424005	N223222075440923	11/08/2022	12.00	0.00	-383,188,597.43
11/08/2022	BHUPESHDILIP 0469137	N223222075440924	11/08/2022	12.00	0.00	-383,188,609.43
11/08/2022	RANJITDILIPC 0478167	N223222075440925	11/08/2022	12.00	0.00	-383,188,621.43
11/08/2022	MANGESHSUBHA 0432079	N223222075440926	11/08/2022	12.00	0.00	-383,188,633.43
11/08/2022	SACHINDSHIND 0334321	N223222075440927	11/08/2022	12.00	0.00	-383,188,645.43
11/08/2022	ANANDAMBARAY 0377275	N223222075440928	11/08/2022	12.00	0.00	-383,188,657.43
11/08/2022	NITINSHANTAR 0377534	N223222075440929	11/08/2022	12.00	0.00	-383,188,669.43
11/08/2022	RAJRAJUSHIRK 0379460	N223222075440930	11/08/2022	12.00	0.00	-383,188,681.43
11/08/2022	MANISHISHWAR 0394473	N223222075440931	11/08/2022	12.00	0.00	-383,188,693.43
11/08/2022	ANILDATTARAM 0417737	N223222075440932	11/08/2022	12.00	0.00	-383,188,705.43
11/08/2022	SANJAYBABURA 0460843	N223222075440933	11/08/2022	12.00	0.00	-383,188,717.43
11/08/2022	SAINATHGKATK 0208237	N223222075440934	11/08/2022	12.00	0.00	-383,188,729.43
11/08/2022	NILESHSPAWAR 0250015	N223222075440937	11/08/2022	12.00	0.00	-383,188,741.43
11/08/2022	MEHULMAHESHK 0445588	N223222075440938	11/08/2022	12.00	0.00	-383,188,753.43
11/08/2022	SANDEEPAPPAG 0463702	N223222075440939	11/08/2022	12.00	0.00	-383,188,765.43
11/08/2022	UTTAMSHANKAR 0446110	N223222075440940	11/08/2022	12.00	0.00	-383,188,777.43
11/08/2022	PRADIPSOPANK 0477927	N223222075440941	11/08/2022	12.00	0.00	-383,188,789.43
11/08/2022	VILASHSOPANS 0408636	N223222075440942	11/08/2022	12.00	0.00	-383,188,801.43
11/08/2022	SANJAYBHIMAJ 0409247	N223222075440943	11/08/2022	12.00	0.00	-383,188,813.43
11/08/2022	VISHALARVIND 0422371	N223222075440944	11/08/2022	12.00	0.00	-383,188,825.43
11/08/2022	SOMNATHGULAB 0424048	N223222075440945	11/08/2022	12.00	0.00	-383,188,837.43
11/08/2022	KALARANIANAN 0358756	N223222075440946	11/08/2022	20.00	0.00	-383,188,857.43
11/08/2022	CHINNAPONNUC 0360922	N223222075440947	11/08/2022	20.00	0.00	-383,188,877.43
11/08/2022	BANGARUKRISH 0362670	N223222075440948	11/08/2022	20.00	0.00	-383,188,897.43
11/08/2022	POTHUMPONNUD 0362716	N223222075440949	11/08/2022	20.00	0.00	-383,188,917.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PAPPAYIMURUG 0362730	N223222075440950	11/08/2022	20.00	0.00	-383,188,937.43
11/08/2022	LAKSHMI 0362736	N223222075440951	11/08/2022	20.00	0.00	-383,188,957.43
11/08/2022	LAKSHMI 0362740	N223222075440952	11/08/2022	20.00	0.00	-383,188,977.43
11/08/2022	KAVITANAKTOD 0450926	N223222075440953	11/08/2022	4,117.00	0.00	-383,193,094.43
11/08/2022	KUNALBARAGAD 0446743	N223222075440954	11/08/2022	5,622.00	0.00	-383,198,716.43
11/08/2022	LAXMIKANTAPR 0446740	N223222075440955	11/08/2022	6,298.00	0.00	-383,205,014.43
11/08/2022	MUDAVATHROJA 0434200	N223222075440956	11/08/2022	199.00	0.00	-383,205,213.43
11/08/2022	VANAMRAMU 0444692	N223222075440957	11/08/2022	192.00	0.00	-383,205,405.43
11/08/2022	GOURAMOHANDH 0452287	N223222075440958	11/08/2022	212.00	0.00	-383,205,617.43
11/08/2022	MUNJAGALLAAK 0464274	N223222075440959	11/08/2022	223.00	0.00	-383,205,840.43
11/08/2022	JAJATIKESHAR 0464301	N223222075440960	11/08/2022	223.00	0.00	-383,206,063.43
11/08/2022	MALENAVENNEL 0464303	N223222075440961	11/08/2022	220.00	0.00	-383,206,283.43
11/08/2022	RATHODJAGAN 0464481	N223222075440962	11/08/2022	220.00	0.00	-383,206,503.43
11/08/2022	NSRAVAN 0464493	N223222075440963	11/08/2022	222.00	0.00	-383,206,725.43
11/08/2022	KAUSHILYADEV 0464515	N223222075440964	11/08/2022	212.00	0.00	-383,206,937.43
11/08/2022	SUNEELKUMAR 0475351	N223222075440965	11/08/2022	11,629.00	0.00	-383,218,566.43
11/08/2022	SANDEEPKUMAR 0458159	N223222075440966	11/08/2022	15,903.00	0.00	-383,234,469.43
11/08/2022	ABDULMANNAN 0341839	N223222075440967	11/08/2022	23,403.00	0.00	-383,257,872.43
11/08/2022	RINKUVARMA 0458267	N223222075440968	11/08/2022	15,061.00	0.00	-383,272,933.43
11/08/2022	RAKESHKUMARA 0478987	N223222075440969	11/08/2022	1,473.00	0.00	-383,274,406.43
11/08/2022	MANI 0412185	N223222075440970	11/08/2022	16,839.00	0.00	-383,291,245.43
11/08/2022	SESTHER 0414701	N223222075440971	11/08/2022	16,839.00	0.00	-383,308,084.43
11/08/2022	NAGAMANIR 0451389	N223222075440972	11/08/2022	16,839.00	0.00	-383,324,923.43
11/08/2022	PRAMODSAWANT 0187346	N223222075440973	11/08/2022	487.00	0.00	-383,325,410.43
11/08/2022	RAKESHTAMBE 0187367	N223222075440974	11/08/2022	487.00	0.00	-383,325,897.43
11/08/2022	SACHINMANIKM 0211295	N223222075440975	11/08/2022	487.00	0.00	-383,326,384.43
11/08/2022	SADIKALLAHBA 0187396	N223222075440976	11/08/2022	487.00	0.00	-383,326,871.43
11/08/2022	SAHADEVGAVAN 0187399	N223222075440977	11/08/2022	487.00	0.00	-383,327,358.43
11/08/2022	SALEHAHMED 0311590	N223222075440978	11/08/2022	487.00	0.00	-383,327,845.43

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANJAYKUMAR 0326198	N223222075440979	11/08/2022	487.00	0.00	-383,328,332.43
11/08/2022	SANJAYKUMARP 0313573	N223222075440980	11/08/2022	487.00	0.00	-383,328,819.43
11/08/2022	SANTOSHCHAND 0238120	N223222075440981	11/08/2022	487.00	0.00	-383,329,306.43
11/08/2022	SHENAZKHAN 0187438	N223222075440982	11/08/2022	487.00	0.00	-383,329,793.43
11/08/2022	ANSARHUSSAIN 0391299	N223222075440983	11/08/2022	239.00	0.00	-383,330,032.43
11/08/2022	WASEEMMOHAMM 0392240	N223222075440984	11/08/2022	239.00	0.00	-383,330,271.43
11/08/2022	GHULAMMUSTAF 0459368	N223222075440985	11/08/2022	239.00	0.00	-383,330,510.43
11/08/2022	VIMALDUBEY 0387239	N223222075440986	11/08/2022	150.00	0.00	-383,330,660.43
11/08/2022	MOHDISHAQ 0387266	N223222075440987	11/08/2022	150.00	0.00	-383,330,810.43
11/08/2022	AJAYKUMAR 0387271	N223222075440988	11/08/2022	150.00	0.00	-383,330,960.43
11/08/2022	RAJINDERKUMA 0387439	N223222075440989	11/08/2022	150.00	0.00	-383,331,110.43
11/08/2022	ROMESHLAL 0387440	N223222075440990	11/08/2022	150.00	0.00	-383,331,260.43
11/08/2022	SANDEEPSAINI 0429227	N223222075440991	11/08/2022	150.00	0.00	-383,331,410.43
11/08/2022	CHANDRABHANB 0421663	N223222075440992	11/08/2022	150.00	0.00	-383,331,560.43
11/08/2022	NARENDRAKUMA 0464722	N223222075440993	11/08/2022	150.00	0.00	-383,331,710.43
11/08/2022	KARANSINGH 0471080	N223222075440995	11/08/2022	150.00	0.00	-383,331,860.43
11/08/2022	RITESHKUMARK 0433341	N223222075440996	11/08/2022	150.00	0.00	-383,332,010.43
11/08/2022	CHANDRAPAL 0435090	N223222075440997	11/08/2022	150.00	0.00	-383,332,160.43
11/08/2022	PAWANKUMARDW 0441917	N223222075440998	11/08/2022	150.00	0.00	-383,332,310.43
11/08/2022	MANJEETSINGH 0408719	N223222075440999	11/08/2022	150.00	0.00	-383,332,460.43
11/08/2022	NITINMARUTIK 0458318	N223222075441000	11/08/2022	12.00	0.00	-383,332,472.43
11/08/2022	ANANTAGAJANA 0383561	N223222075441001	11/08/2022	12.00	0.00	-383,332,484.43
11/08/2022	SACHINANKUSH 0455135	N223222075441002	11/08/2022	12.00	0.00	-383,332,496.43
11/08/2022	SANTOSHGUNAJ 0455518	N223222075441003	11/08/2022	12.00	0.00	-383,332,508.43
11/08/2022	PRASHANTPRAK 0458685	N223222075441004	11/08/2022	12.00	0.00	-383,332,520.43
11/08/2022	PRAKASHBABUR 0459765	N223222075441005	11/08/2022	12.00	0.00	-383,332,532.43
11/08/2022	DISB_R236_CGST_9.0_A22222000192-CSN2322329920444	A22222000192	11/08/2022	4.50	0.00	-383,332,536.93

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	DISB_R236_SGST_9.0_A22222000192-CSN2322329920444	A22222000192	11/08/2022	4.50	0.00	-383,332,541.43
11/08/2022	NEFT RETURN-ALL CREDITS LINKED TO ACCOUNTS MAPPED TO ANY AADHA-BHANGIRAVIKALUBHA I-FSFBH22601465506	N223222075429729	11/08/2022	0.00	8,784.00	-383,323,757.43
11/08/2022	NEFT CR-CNRB0002539-JASMIN INFOTECH PRIV-DUSTERS TOTAL SOLUTIONS SERVICES PV-P223220184939321	P223220184939321	11/08/2022	0.00	453,135.00	-382,870,622.43
11/08/2022	00762320003106-	208102271542	11/08/2022	0.00	23,493.00	-382,847,129.43
11/08/2022	FT - C79987080822100651 - - 50200035107854 - SAI JEWELLERS	243971341	11/08/2022	0.00	42,310.00	-382,804,819.43
11/08/2022	RTGS CR-YESB0000001-BAHDL HOSPITALITY-DUSTERS TOTAL SOLUTION SERVICESBANGALORE-YESBR52022081194431448	YESBR52022081194431448	11/08/2022	0.00	344,055.31	-382,460,764.12
11/08/2022	NEFT CR-ICIC0000105-S D CORPORATION PVT LTD IMPERIAL CLUB-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-ICIB222230007799	ICIB222230007799	11/08/2022	0.00	272,776.00	-382,187,988.12
11/08/2022	NEFT CR-SCBL0036001-NEMISH SHANTILAL SHAH-DUSTERS TOTAL SOLUTIONS SERVICESPL-IN4ON22081101738	IN4ON22081101738	11/08/2022	0.00	79,013.00	-382,108,975.12
11/08/2022	CHQ DEP - MICR 8 CLEARING - VV MOHALLA	000000000136	12/08/2022	0.00	75,285.00	-382,033,690.12
11/08/2022	CHQ DEP - MICR 8 CLEARING - VV MOHALLA	000000367852	12/08/2022	0.00	84,550.00	-381,949,140.12
11/08/2022	CHQ DEP - MICR 8 CLEARING - VV MOHALLA	000000179831	12/08/2022	0.00	560,196.00	-381,388,944.12
11/08/2022	NEFT CR-CITI0000004-VFI SLK GLOBAL SERVICES PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PVT. LTD.-CITIN22319694707	CITIN22319694707	11/08/2022	0.00	74,858.00	-381,314,086.12
11/08/2022	RTGS CR-CITI0000004-LAURUS BIO PVT LTD-DUSTERS TOTAL SOLUTIONS-CITIR52022081100704046	CITIR52022081100704046	11/08/2022	0.00	2,090,791.00	-379,223,295.12

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	NEFT CR-SBIN0003872-MSS INDIA PVT LTD-DUSTERS TOTAL SOLUTIONS SERVICES PV-SBIN22223437436	SBIN222223437436	11/08/2022	0.00	176,977.00	-379,046,318.12
11/08/2022	00601050012128-FR ANUJ SHETH TO DTS	208113823034	11/08/2022	0.00	33,862.86	-379,012,455.26
11/08/2022	NEFT CR-ICIC0SF0002-ORGANIC GREEN FOODS-DUSTERS TOTAL SOLUTIONS SER PVT LTD-28975259231DC	28975259231DC	11/08/2022	0.00	123,100.04	-378,889,355.22
11/08/2022	RTGS CR-UBIN0985163-DHOOT TRANSMISSION P LTD-DUSTERS TOTAL SOLUTIONS SERVICES PV-UBINR22022081101308797	UBINR22022081101308797	11/08/2022	0.00	282,648.16	-378,606,707.06
11/08/2022	NEFT CR-PUNB0112000-FILATEX INDIA LTD-DUSTERS TOTAL SOLUTONS SERVICES PVT-PUNBH2223296006	PUNBH2223296006	11/08/2022	0.00	616,863.00	-377,989,844.06
11/08/2022	NEFT CR-ICIC0000104-PEPPERFRY PRIVATE LIMITED-DUSTERS TOTAL SOLUTIONS SERVICES PRIVATE LIMITED-CMS2764540991	CMS2764540991	11/08/2022	0.00	52,985.72	-377,936,858.34
11/08/2022	NEFT CR-ICIC0SF0002-MEDICA HOSPITALS PVT -DUSTERS TOTAL SOLUTIONSSERVICES PVT LTD-28975883141DC	28975883141DC	11/08/2022	0.00	127,571.00	-377,809,287.34
11/08/2022	RESERVE BANK I-DTSS	208103036381	11/08/2022	0.00	2,815,277.14	-374,994,010.20
11/08/2022	NEFT CR-HSBC0400002-XTX MARKETS LLP-DUSTERS TOTAL SOLUTIONS SERVICES-HSBCN22223136695	HSBCN22223136695	11/08/2022	0.00	28,806.00	-374,965,204.20
11/08/2022	NEFT CR-HSBC0400002-ROTHSCHILD + CO INDIA PRIVATE LIMIT-DUSTER TOTAL SOLUTIONS SERVICES PVT-HSBCN22223136658	HSBCN22223136658	11/08/2022	0.00	144,251.00	-374,820,953.20
11/08/2022	NEFT CR-UBIN0549584-PRESTIGE MYSORE RETAIL VENTURE-DUSTERS TOTAL SOLUTIONS SERVICES P-000630499277	000630499277	11/08/2022	0.00	311,856.00	-374,509,097.20
11/08/2022	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR	00000002098	12/08/2022	0.00	472,350.00	-374,036,747.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	NTT GLOBAL NET-DR DUSTERS TOTAL SOL	208113929703	11/08/2022	0.00	483,169.00	-373,553,578.20
11/08/2022	REENASHARMA 0464370	N223222075978917	11/08/2022	19,036.00	0.00	-373,572,614.20
11/08/2022	BABITA 0464392	N223222075978920	11/08/2022	17,979.00	0.00	-373,590,593.20
11/08/2022	SARITA 0464394	N223222075978922	11/08/2022	19,036.00	0.00	-373,609,629.20
11/08/2022	DINESH 0465622	N223222075978923	11/08/2022	22,405.00	0.00	-373,632,034.20
11/08/2022	SANJEEVKUMAR 0465624	N223222075978924	11/08/2022	19,961.00	0.00	-373,651,995.20
11/08/2022	SHIVANANDEL 0382939	N223222075978918	11/08/2022	2,944.00	0.00	-373,654,939.20
11/08/2022	VISHESHKUMAR 0465632	N223222075978925	11/08/2022	18,706.00	0.00	-373,673,645.20
11/08/2022	RAKSHA 0465643	N223222075978927	11/08/2022	17,649.00	0.00	-373,691,294.20
11/08/2022	GEETA 0465998	N223222075978928	11/08/2022	19,697.00	0.00	-373,710,991.20
11/08/2022	RAVIKUMARGAU 0466004	N223222075978929	11/08/2022	24,453.00	0.00	-373,735,444.20
11/08/2022	SATYAPRAKASH 0466145	N223222075978930	11/08/2022	16,195.00	0.00	-373,751,639.20
11/08/2022	SACHIN 0466458	N223222075978932	11/08/2022	15,998.00	0.00	-373,767,637.20
11/08/2022	RAVIPRAKASH 0468407	N223222075978933	11/08/2022	16,790.00	0.00	-373,784,427.20
11/08/2022	PANKAJKUMAR 0468416	N223222075978935	11/08/2022	25,510.00	0.00	-373,809,937.20
11/08/2022	PRABHATSINGH 0468508	N223222075978936	11/08/2022	19,168.00	0.00	-373,829,105.20
11/08/2022	SUNILKUMAR 0468965	N223222075978938	11/08/2022	21,480.00	0.00	-373,850,585.20
11/08/2022	AMITKUMARJHA 0471425	N223222075978939	11/08/2022	20,027.00	0.00	-373,870,612.20
11/08/2022	RAJKUMAR 0471430	N223222075978940	11/08/2022	20,423.00	0.00	-373,891,035.20
11/08/2022	MOHITKUMAR 0471432	N223222075978942	11/08/2022	17,649.00	0.00	-373,908,684.20
11/08/2022	SHIVAKUMARKM 0438421	N223222075978943	11/08/2022	2,578.00	0.00	-373,911,262.20
11/08/2022	SENTHAMILSEL 0445757	N223222075978944	11/08/2022	5,244.00	0.00	-373,916,506.20
11/08/2022	SATHEESHKUMA 0445846	N223222075978945	11/08/2022	5,244.00	0.00	-373,921,750.20
11/08/2022	BHARATHKUMAR 0469247	N223222075978947	11/08/2022	902.00	0.00	-373,922,652.20
11/08/2022	MUKESH 0317676	N223222075978948	11/08/2022	24,645.00	0.00	-373,947,297.20
11/08/2022	MANISHAUTTAM 0407012	N223222075959731	11/08/2022	9,766.00	0.00	-373,957,063.20
11/08/2022	SUMANSOMATAL 0407015	N223222075959732	11/08/2022	10,837.00	0.00	-373,967,900.20
11/08/2022	UJWALAGOPALV 0407017	N223222075959733	11/08/2022	10,837.00	0.00	-373,978,737.20
11/08/2022	AMOLASHOKMOR 0473712	N223222075959734	11/08/2022	12,903.00	0.00	-373,991,640.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	HARIGOVINDNA 0473819	N223222075959735	11/08/2022	11,447.00	0.00	-374,003,087.20
11/08/2022	RAJESHGORKHN 0480548	N223222075959736	11/08/2022	7,849.00	0.00	-374,010,936.20
11/08/2022	AJAYANILTAKA 0483965	N223222075959737	11/08/2022	8,532.00	0.00	-374,019,468.20
11/08/2022	MANOJKESHAVB 0486733	N223222075959738	11/08/2022	8,886.00	0.00	-374,028,354.20
11/08/2022	KAILASKIRANS 0487783	N223222075959739	11/08/2022	9,240.00	0.00	-374,037,594.20
11/08/2022	MANISHAATULB 0489380	N223222075959740	11/08/2022	9,130.00	0.00	-374,046,724.20
11/08/2022	SHARADBALASA 0406909	N223222075959741	11/08/2022	11,337.00	0.00	-374,058,061.20
11/08/2022	CHAITANYACHA 0406911	N223222075959742	11/08/2022	11,447.00	0.00	-374,069,508.20
11/08/2022	AKASHBALSHIR 0406914	N223222075959743	11/08/2022	11,337.00	0.00	-374,080,845.20
11/08/2022	NILESHANILJO 0406917	N223222075959744	11/08/2022	13,427.00	0.00	-374,094,272.20
11/08/2022	SHILARAJENDR 0406920	N223222075959746	11/08/2022	10,837.00	0.00	-374,105,109.20
11/08/2022	GANGASURESHS 0406922	N223222075959747	11/08/2022	10,480.00	0.00	-374,115,589.20
11/08/2022	SITABAISHRAV 0406925	N223222075959749	11/08/2022	10,837.00	0.00	-374,126,426.20
11/08/2022	ANKUSHLAXMAN 0406926	N223222075959750	11/08/2022	11,337.00	0.00	-374,137,763.20
11/08/2022	MINAXIANILMU 0407037	N223222075959752	11/08/2022	11,030.00	0.00	-374,148,793.20
11/08/2022	NAMDEOSHIVAJ 0407078	N223222075959753	11/08/2022	8,628.00	0.00	-374,157,421.20
11/08/2022	YAGYADEVSHUK 0417411	N223222075978949	11/08/2022	29,363.00	0.00	-374,186,784.20
11/08/2022	SONIA 0433716	N223222075978950	11/08/2022	18,177.00	0.00	-374,204,961.20
11/08/2022	RAVINDRASAHN 0441854	N223222075978952	11/08/2022	17,979.00	0.00	-374,222,940.20
11/08/2022	ANWARALI 0448477	N223222075978953	11/08/2022	15,469.00	0.00	-374,238,409.20
11/08/2022	LALITKUMAR 0448545	N223222075978954	11/08/2022	19,366.00	0.00	-374,257,775.20
11/08/2022	SURAJVISHWAK 0448653	N223222075978956	11/08/2022	20,490.00	0.00	-374,278,265.20
11/08/2022	PREMAKIROLUA 0451270	N223222075978957	11/08/2022	19,168.00	0.00	-374,297,433.20
11/08/2022	AKASHSINGH 0453850	N223222075978958	11/08/2022	15,271.00	0.00	-374,312,704.20
11/08/2022	DIWAKARSINGH 0454105	N223222075978960	11/08/2022	18,045.00	0.00	-374,330,749.20
11/08/2022	SANGEETAJHA 0458756	N223222075978961	11/08/2022	18,376.00	0.00	-374,349,125.20
11/08/2022	NAVEENKUMAR 0461196	N223222075978963	11/08/2022	18,772.00	0.00	-374,367,897.20
11/08/2022	RAGHAVKUMARJ 0461197	N223222075978964	11/08/2022	19,762.00	0.00	-374,387,659.20
11/08/2022	VINAYKATARIA 0462189	N223222075978965	11/08/2022	23,792.00	0.00	-374,411,451.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SUMAN 0462193	N223222075978969	11/08/2022	16,923.00	0.00	-374,428,374.20
11/08/2022	CHEDEMEERAAT 0407087	N223222075959754	11/08/2022	11,030.00	0.00	-374,439,404.20
11/08/2022	SUREKHARAMES 0407100	N223222075959755	11/08/2022	11,030.00	0.00	-374,450,434.20
11/08/2022	CHHAYADADASO 0407178	N223222075959756	11/08/2022	7,964.00	0.00	-374,458,398.20
11/08/2022	LAXMIBARKUDA 0407184	N223222075959758	11/08/2022	6,876.00	0.00	-374,465,274.20
11/08/2022	PARVATISHIVA 0406931	N223222075959759	11/08/2022	10,837.00	0.00	-374,476,111.20
11/08/2022	SATISHHARSHD 0406935	N223222075959760	11/08/2022	11,337.00	0.00	-374,487,448.20
11/08/2022	MANGESHGAJAN 0406937	N223222075959762	11/08/2022	10,964.00	0.00	-374,498,412.20
11/08/2022	MANGESHANNAK 0406938	N223222075959763	11/08/2022	13,427.00	0.00	-374,511,839.20
11/08/2022	DATTATRAYSHA 0406950	N223222075959765	11/08/2022	11,337.00	0.00	-374,523,176.20
11/08/2022	SHANTARAJESH 0406952	N223222075959767	11/08/2022	10,837.00	0.00	-374,534,013.20
11/08/2022	SACHINSABALE 0406954	N223222075959768	11/08/2022	13,427.00	0.00	-374,547,440.20
11/08/2022	SIMADILIPBOR 0406955	N223222075959770	11/08/2022	10,480.00	0.00	-374,557,920.20
11/08/2022	VISHAKHADOLA 0406957	N223222075959772	11/08/2022	10,837.00	0.00	-374,568,757.20
11/08/2022	NANAJADHAV 0406964	N223222075959773	11/08/2022	9,473.00	0.00	-374,578,230.20
11/08/2022	SANDIPWALKE 0406966	N223222075959774	11/08/2022	18,715.00	0.00	-374,596,945.20
11/08/2022	MIRABAIGANPA 0407191	N223222075959775	11/08/2022	11,030.00	0.00	-374,607,975.20
11/08/2022	PRAKASHSUDAM 0407532	N223222075959777	11/08/2022	10,398.00	0.00	-374,618,373.20
11/08/2022	RUKHMINIANIL 0407533	N223222075959778	11/08/2022	12,903.00	0.00	-374,631,276.20
11/08/2022	DIPESHRAVIND 0408628	N223222075959779	11/08/2022	10,044.00	0.00	-374,641,320.20
11/08/2022	VILASHSOPANS 0408636	N223222075959781	11/08/2022	12,903.00	0.00	-374,654,223.20
11/08/2022	SONIKA 0464384	N223222075978975	11/08/2022	17,979.00	0.00	-374,672,202.20
11/08/2022	URVASHI 0462700	N223222075978971	11/08/2022	17,283.00	0.00	-374,689,485.20
11/08/2022	NAGARADDY 0345810	N223222075978972	11/08/2022	853.00	0.00	-374,690,338.20
11/08/2022	DEVIREDDYYAS 0346188	N223222075978974	11/08/2022	3,797.00	0.00	-374,694,135.20
11/08/2022	ROHITDILIPBA 0407081	N223222075959790	11/08/2022	11,337.00	0.00	-374,705,472.20
11/08/2022	JAVEDBASIRSH 0407082	N223222075959791	11/08/2022	13,427.00	0.00	-374,718,899.20
11/08/2022	CHANDRAKANTK 0407086	N223222075959793	11/08/2022	9,100.00	0.00	-374,727,999.20
11/08/2022	UMESHTUKARAM 0407089	N223222075959794	11/08/2022	11,337.00	0.00	-374,739,336.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	MAHANANDANAN 0407090	N223222075959795	11/08/2022	9,766.00	0.00	-374,749,102.20
11/08/2022	SANJAYBAPUSA 0407092	N223222075959796	11/08/2022	11,337.00	0.00	-374,760,439.20
11/08/2022	VIVEKRAMESHN 0406968	N223222075959798	11/08/2022	13,427.00	0.00	-374,773,866.20
11/08/2022	ROHANMUKESHB 0406971	N223222075959799	11/08/2022	10,218.00	0.00	-374,784,084.20
11/08/2022	SANTOSHPOPAT 0406974	N223222075959800	11/08/2022	11,447.00	0.00	-374,795,531.20
11/08/2022	PRAKASHPOPAT 0406976	N223222075959801	11/08/2022	11,447.00	0.00	-374,806,978.20
11/08/2022	VIKASASHOKPA 0406980	N223222075959803	11/08/2022	11,337.00	0.00	-374,818,315.20
11/08/2022	VAIBHAURAJUG 0406983	N223222075959804	11/08/2022	13,427.00	0.00	-374,831,742.20
11/08/2022	VANDANADILIP 0406984	N223222075959805	11/08/2022	10,837.00	0.00	-374,842,579.20
11/08/2022	SAGARBABANSH 0406985	N223222075959806	11/08/2022	11,447.00	0.00	-374,854,026.20
11/08/2022	SANTOSHGAUTA 0406987	N223222075959808	11/08/2022	13,427.00	0.00	-374,867,453.20
11/08/2022	SANJAYBHIMAJ 0409247	N223222075959782	11/08/2022	12,480.00	0.00	-374,879,933.20
11/08/2022	RUPAMARUTINA 0421603	N223222075959783	11/08/2022	11,030.00	0.00	-374,890,963.20
11/08/2022	VISHALARVIND 0422371	N223222075959785	11/08/2022	12,903.00	0.00	-374,903,866.20
11/08/2022	ASHWINIVAGHU 0422931	N223222075959786	11/08/2022	11,030.00	0.00	-374,914,896.20
11/08/2022	SAMEERMADHUK 0424039	N223222075959788	11/08/2022	10,752.00	0.00	-374,925,648.20
11/08/2022	AMOLSHIWAJIG 0406863	N223222075959789	11/08/2022	11,337.00	0.00	-374,936,985.20
11/08/2022	BALUTHAKAR 0406992	N223222075959809	11/08/2022	11,337.00	0.00	-374,948,322.20
11/08/2022	ASHOKPRABHAK 0406997	N223222075959811	11/08/2022	13,233.00	0.00	-374,961,555.20
11/08/2022	SOMNATHGULAB 0424048	N223222075959812	11/08/2022	12,480.00	0.00	-374,974,035.20
11/08/2022	MAYURDURGAJI 0426042	N223222075959813	11/08/2022	11,447.00	0.00	-374,985,482.20
11/08/2022	KALURAMSAHAD 0428139	N223222075959814	11/08/2022	12,502.00	0.00	-374,997,984.20
11/08/2022	MANJUSHAPRAV 0431157	N223222075959816	11/08/2022	11,030.00	0.00	-375,009,014.20
11/08/2022	RAJESHBALSUT 0446399	N223222075959817	11/08/2022	10,398.00	0.00	-375,019,412.20
11/08/2022	ANKITAMANOJB 0454125	N223222075959818	11/08/2022	9,942.00	0.00	-375,029,354.20
11/08/2022	MILINDUTTAMK 0457552	N223222075959819	11/08/2022	10,044.00	0.00	-375,039,398.20
11/08/2022	AMITUMESHWAL 0460416	N223222075959821	11/08/2022	10,752.00	0.00	-375,050,150.20
11/08/2022	MANISHANAMAD 0468113	N223222075959822	11/08/2022	11,030.00	0.00	-375,061,180.20
11/08/2022	MANISHASURYK 0468151	N223222075959823	11/08/2022	11,030.00	0.00	-375,072,210.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	VIKASKUMARSI 0468690	N223222075959824	11/08/2022	10,752.00	0.00	-375,082,962.20
11/08/2022	SUNITAGURAV 0407003	N223222075959825	11/08/2022	10,837.00	0.00	-375,093,799.20
11/08/2022	ASHAKHUSHALD 0407005	N223222075959827	11/08/2022	10,837.00	0.00	-375,104,636.20
11/08/2022	VINAYAKVILAS 0407008	N223222075959828	11/08/2022	11,337.00	0.00	-375,115,973.20
11/08/2022	SHIVAJIPOPAT 0407009	N223222075959829	11/08/2022	9,905.00	0.00	-375,125,878.20
11/08/2022	KANCHANRAJEN 0407011	N223222075959831	11/08/2022	10,837.00	0.00	-375,136,715.20
11/08/2022	ADITYAPUNJAB 0477531	208114397075	11/08/2022	10,997.00	0.00	-375,147,712.20
11/08/2022	FT-HAPPAYSW3595173-DUSTERS TOTAL SOLUTIONS SERVICES PRIVATE	208113752912	11/08/2022	500,000.00	0.00	-375,647,712.20
11/08/2022	SHANKARKERUZ 0478444	208114397081	11/08/2022	6,438.00	0.00	-375,654,150.20
11/08/2022	KAMILAHMEDTA 0484927	208114335449	11/08/2022	12,249.00	0.00	-375,666,399.20
11/08/2022	AYNESHRAJEND 0477137	N223222075979008	11/08/2022	11,337.00	0.00	-375,677,736.20
11/08/2022	NIRAJ SUNILDE 0477171	N223222075979009	11/08/2022	12,131.00	0.00	-375,689,867.20
11/08/2022	RAHULRAMDHAN 0477189	N223222075979010	11/08/2022	11,337.00	0.00	-375,701,204.20
11/08/2022	ANILDASHRATH 0477197	N223222075979011	11/08/2022	10,964.00	0.00	-375,712,168.20
11/08/2022	PRAMODEKNATH 0477488	N223222075979012	11/08/2022	9,768.00	0.00	-375,721,936.20
11/08/2022	NITINDHANAJI 0477759	N223222075979014	11/08/2022	10,887.00	0.00	-375,732,823.20
11/08/2022	SHAIKHKHAYYU 0477976	N223222075979015	11/08/2022	5,927.00	0.00	-375,738,750.20
11/08/2022	PRATIKMUKUND 0478349	N223222075979016	11/08/2022	11,681.00	0.00	-375,750,431.20
11/08/2022	NILAMSANDEEP 0478438	N223222075979017	11/08/2022	10,538.00	0.00	-375,760,969.20
11/08/2022	ROHANSANJAYD 0481729	N223222075979018	11/08/2022	10,141.00	0.00	-375,771,110.20
11/08/2022	MARIOSAMPATP 0481730	N223222075979019	11/08/2022	10,887.00	0.00	-375,781,997.20
11/08/2022	AKASH 0481741	N223222075979020	11/08/2022	11,681.00	0.00	-375,793,678.20
11/08/2022	VISHALANKUSH 0482533	N223222075979021	11/08/2022	10,887.00	0.00	-375,804,565.20
11/08/2022	SHAIKSHDILI 0482569	N223222075979022	11/08/2022	10,887.00	0.00	-375,815,452.20
11/08/2022	GANESHPOPATS 0409427	N223222075979023	11/08/2022	11,337.00	0.00	-375,826,789.20
11/08/2022	MDZIKRUL 0484688	208114335415	11/08/2022	21,612.00	0.00	-375,848,401.20
11/08/2022	SANTOSHKASHI 0409537	N223222075979025	11/08/2022	11,337.00	0.00	-375,859,738.20
11/08/2022	CHHAYAVILASB 0409932	N223222075979026	11/08/2022	10,837.00	0.00	-375,870,575.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	VINODANANDAD 0410945	N223222075979027	11/08/2022	8,780.00	0.00	-375,879,355.20
11/08/2022	MOHITEVAISHA 0411293	N223222075979028	11/08/2022	10,124.00	0.00	-375,889,479.20
11/08/2022	PARVATISUDAM 0411296	N223222075979029	11/08/2022	10,480.00	0.00	-375,899,959.20
11/08/2022	LATAASHOKDEO 0411297	N223222075979030	11/08/2022	10,480.00	0.00	-375,910,439.20
11/08/2022	AADESHSANTOS 0424889	N223222075979031	11/08/2022	4,453.00	0.00	-375,914,892.20
11/08/2022	VISHWAJEETAD 0431888	N223222075979032	11/08/2022	8,380.00	0.00	-375,923,272.20
11/08/2022	AKSHAYSANJAY 0442741	N223222075979033	11/08/2022	12,357.00	0.00	-375,935,629.20
11/08/2022	SANDIPMARUTI 0442742	N223222075979034	11/08/2022	13,421.00	0.00	-375,949,050.20
11/08/2022	MANOGARSELVA 0442743	N223222075979035	11/08/2022	13,421.00	0.00	-375,962,471.20
11/08/2022	SANKETVITTHA 0442744	N223222075979036	11/08/2022	12,357.00	0.00	-375,974,828.20
11/08/2022	AKASHDADUKHA 0443952	N223222075979037	11/08/2022	13,106.00	0.00	-375,987,934.20
11/08/2022	RAKESHHARIBH 0444119	N223222075979038	11/08/2022	13,421.00	0.00	-376,001,355.20
11/08/2022	NAMDEVBABANP 0460023	N223222075979039	11/08/2022	10,988.00	0.00	-376,012,343.20
11/08/2022	PRASADARUNMO 0461555	N223222075979040	11/08/2022	13,560.00	0.00	-376,025,903.20
11/08/2022	PINKISAGARDO 0463066	N223222075979041	11/08/2022	11,225.00	0.00	-376,037,128.20
11/08/2022	CHE TANLAXMAN 0471900	N223222075979042	11/08/2022	11,337.00	0.00	-376,048,465.20
11/08/2022	DEEPAKKUMAR 0317618	208114335323	11/08/2022	29,667.00	0.00	-376,078,132.20
11/08/2022	AMANNARESHWA 0473649	N223222075979043	11/08/2022	10,887.00	0.00	-376,089,019.20
11/08/2022	DATTAGOVINDD 0474264	N223222075979044	11/08/2022	10,264.00	0.00	-376,099,283.20
11/08/2022	LATAMADHUKAR 0407196	N223222075979045	11/08/2022	10,124.00	0.00	-376,109,407.20
11/08/2022	ANILVITTHALT 0407197	N223222075979046	11/08/2022	10,264.00	0.00	-376,119,671.20
11/08/2022	SACHINBHIVAD 0407198	N223222075979047	11/08/2022	10,988.00	0.00	-376,130,659.20
11/08/2022	DIPALIALISHA 0407200	N223222075979048	11/08/2022	10,480.00	0.00	-376,141,139.20
11/08/2022	ANUSAYAASHOK 0407202	N223222075979049	11/08/2022	8,657.00	0.00	-376,149,796.20
11/08/2022	SANDEEPPDATTA 0407203	N223222075979050	11/08/2022	11,337.00	0.00	-376,161,133.20
11/08/2022	BHALCHIMLAXM 0407204	N223222075979051	11/08/2022	9,903.00	0.00	-376,171,036.20
11/08/2022	SAGARDILIPGA 0407208	N223222075979052	11/08/2022	13,427.00	0.00	-376,184,463.20
11/08/2022	VAISHALIGANP 0407210	N223222075979054	11/08/2022	10,837.00	0.00	-376,195,300.20
11/08/2022	VIKASDNYANES 0407213	N223222075979056	11/08/2022	11,337.00	0.00	-376,206,637.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANJIVANIHAN 0407214	N223222075979057	11/08/2022	9,766.00	0.00	-376,216,403.20
11/08/2022	DANANJAYJAYS 0407217	N223222075979058	11/08/2022	11,337.00	0.00	-376,227,740.20
11/08/2022	CHAYAPARMESH 0407259	N223222075979059	11/08/2022	12,106.00	0.00	-376,239,846.20
11/08/2022	POURNIMASUNI 0407286	N223222075979060	11/08/2022	10,837.00	0.00	-376,250,683.20
11/08/2022	RAVINDRAGAUT 0407289	N223222075979061	11/08/2022	11,619.00	0.00	-376,262,302.20
11/08/2022	DEEPAK 0468035	N223222075972992	11/08/2022	12,639.00	0.00	-376,274,941.20
11/08/2022	BHARTI 0468043	N223222075972993	11/08/2022	12,866.00	0.00	-376,287,807.20
11/08/2022	PRATHAMKUMAR 0468138	N223222075972994	11/08/2022	9,926.00	0.00	-376,297,733.20
11/08/2022	RAVINDER 0468140	N223222075972995	11/08/2022	13,609.00	0.00	-376,311,342.20
11/08/2022	MONU 0468241	N223222075972996	11/08/2022	14,123.00	0.00	-376,325,465.20
11/08/2022	RAVINDER 0470202	N223222075972997	11/08/2022	15,740.00	0.00	-376,341,205.20
11/08/2022	NITIN 0473856	N223222075972998	11/08/2022	13,095.00	0.00	-376,354,300.20
11/08/2022	VIPIN 0483432	N223222075972999	11/08/2022	12,645.00	0.00	-376,366,945.20
11/08/2022	SHYAMDWARE 0261050	N223222075973000	11/08/2022	10,000.00	0.00	-376,376,945.20
11/08/2022	HRUSHIKESHVI 0474226	N223222075973001	11/08/2022	33,936.00	0.00	-376,410,881.20
11/08/2022	SUBHASHGULAB 0474437	N223222075973002	11/08/2022	108,054.00	0.00	-376,518,935.20
11/08/2022	NALINIPANDUR 0407322	N223222075979062	11/08/2022	9,903.00	0.00	-376,528,838.20
11/08/2022	KISANTULASHI 0409250	N223222075979063	11/08/2022	9,542.00	0.00	-376,538,380.20
11/08/2022	DINESHANANDA 0409318	N223222075979064	11/08/2022	11,337.00	0.00	-376,549,717.20
11/08/2022	MANISHARAJUD 0409319	N223222075979065	11/08/2022	8,183.00	0.00	-376,557,900.20
11/08/2022	NARAYANAMMAA 0409321	N223222075979066	11/08/2022	10,837.00	0.00	-376,568,737.20
11/08/2022	MINAKSHICHAN 0409324	N223222075979067	11/08/2022	5,330.00	0.00	-376,574,067.20
11/08/2022	SANGULERAJUB 0409348	N223222075979069	11/08/2022	10,837.00	0.00	-376,584,904.20
11/08/2022	VIMALDHAVALA 0407095	N223222075979070	11/08/2022	10,124.00	0.00	-376,595,028.20
11/08/2022	USHAVIJAYPAW 0407096	N223222075979072	11/08/2022	10,837.00	0.00	-376,605,865.20
11/08/2022	BHANUDASTUKA 0407098	N223222075979074	11/08/2022	11,337.00	0.00	-376,617,202.20
11/08/2022	SHOBHABALASA 0407099	N223222075979075	11/08/2022	10,837.00	0.00	-376,628,039.20
11/08/2022	JAVEDLALBHAI 0407103	N223222075979077	11/08/2022	11,337.00	0.00	-376,639,376.20
11/08/2022	SALMANBASHIR 0407107	N223222075979078	11/08/2022	11,447.00	0.00	-376,650,823.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	HIRAPOPATSHE 0407108	N223222075979079	11/08/2022	10,837.00	0.00	-376,661,660.20
11/08/2022	SHIVABALVANT 0407110	N223222075979080	11/08/2022	11,447.00	0.00	-376,673,107.20
11/08/2022	LAXMIRAVINDR 0407111	N223222075979081	11/08/2022	10,837.00	0.00	-376,683,944.20
11/08/2022	TEJASRAHULDO 0407181	N223222075979082	11/08/2022	10,591.00	0.00	-376,694,535.20
11/08/2022	YOGESHUSUDAMK 0407185	N223222075979083	11/08/2022	13,233.00	0.00	-376,707,768.20
11/08/2022	KANTATANAJIA 0407186	N223222075979084	11/08/2022	10,837.00	0.00	-376,718,605.20
11/08/2022	BAHARULISLAM 0456603	N223222075973003	11/08/2022	12,699.00	0.00	-376,731,304.20
11/08/2022	CETHANS 0467632	N223222075973005	11/08/2022	13,049.00	0.00	-376,744,353.20
11/08/2022	PRAJWALM 0467638	N223222075973006	11/08/2022	13,049.00	0.00	-376,757,402.20
11/08/2022	ANOWARHOSSAI 0469495	N223222075973007	11/08/2022	12,699.00	0.00	-376,770,101.20
11/08/2022	NALINA 0479221	N223222075973008	11/08/2022	12,249.00	0.00	-376,782,350.20
11/08/2022	NHARISHA 0485170	N223222075973009	11/08/2022	12,599.00	0.00	-376,794,949.20
11/08/2022	RRAJESHKUMAR 0369186	N223222075973010	11/08/2022	12,699.00	0.00	-376,807,648.20
11/08/2022	VENKATESHG 0401463	N223222075973011	11/08/2022	12,038.00	0.00	-376,819,686.20
11/08/2022	KARTHIKNG 0409272	N223222075973013	11/08/2022	13,080.00	0.00	-376,832,766.20
11/08/2022	RAVIKUMARK 0433935	N223222075973014	11/08/2022	12,699.00	0.00	-376,845,465.20
11/08/2022	SANJAYN 0467160	N223222075973015	11/08/2022	13,049.00	0.00	-376,858,514.20
11/08/2022	SHARADAR 0475122	N223222075973016	11/08/2022	12,699.00	0.00	-376,871,213.20
11/08/2022	LEELAVATHI 0479310	N223222075973017	11/08/2022	12,249.00	0.00	-376,883,462.20
11/08/2022	RAMPRAVESHSA 0435862	N223222075973019	11/08/2022	16,883.00	0.00	-376,900,345.20
11/08/2022	RAVIKUMAR 0451665	N223222075973020	11/08/2022	10,378.00	0.00	-376,910,723.20
11/08/2022	ADITYA 0468019	N223222075973021	11/08/2022	14,123.00	0.00	-376,924,846.20
11/08/2022	SAVINDERKUMA 0468021	N223222075973022	11/08/2022	13,095.00	0.00	-376,937,941.20
11/08/2022	AMANBHASKAR 0468022	N223222075973023	11/08/2022	10,831.00	0.00	-376,948,772.20
11/08/2022	ABHISHEKMALU 0406872	N223222075979094	11/08/2022	10,964.00	0.00	-376,959,736.20
11/08/2022	ASHWINSWAMI 0406877	N223222075979095	11/08/2022	13,427.00	0.00	-376,973,163.20
11/08/2022	BHARTIDNYANS 0406882	N223222075979096	11/08/2022	10,837.00	0.00	-376,984,000.20
11/08/2022	AJAYJAIRAJPI 0483038	N223222075979097	11/08/2022	9,396.00	0.00	-376,993,396.20
11/08/2022	SAHILSANJAYK 0483237	N223222075979098	11/08/2022	9,768.00	0.00	-377,003,164.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	SANTOSHGANGA 0483449	N223222075979099	11/08/2022	9,023.00	0.00	-377,012,187.20
11/08/2022	GANESHCHANDR 0483459	N223222075979100	11/08/2022	10,141.00	0.00	-377,022,328.20
11/08/2022	SWAPNILBABAS 0483767	N223222075979101	11/08/2022	13,110.00	0.00	-377,035,438.20
11/08/2022	ANIKETSURESH 0484501	N223222075979102	11/08/2022	9,492.00	0.00	-377,044,930.20
11/08/2022	MANOJRAMMATE 0407187	N223222075979085	11/08/2022	13,427.00	0.00	-377,058,357.20
11/08/2022	RADHARAJUSAL 0407188	N223222075979086	11/08/2022	3,190.00	0.00	-377,061,547.20
11/08/2022	SHRIRAMBHAGW 0407189	N223222075979087	11/08/2022	11,337.00	0.00	-377,072,884.20
11/08/2022	ASHAMARUTIMO 0407193	N223222075979088	11/08/2022	10,124.00	0.00	-377,083,008.20
11/08/2022	AMOLLAXMANGO 0407029	N223222075979089	11/08/2022	6,888.00	0.00	-377,089,896.20
11/08/2022	SUNITABALUNA 0407034	N223222075979090	11/08/2022	10,837.00	0.00	-377,100,733.20
11/08/2022	PRADIPDILIPS 0407040	N223222075979091	11/08/2022	13,427.00	0.00	-377,114,160.20
11/08/2022	SWATIVINODKU 0407045	N223222075979092	11/08/2022	10,837.00	0.00	-377,124,997.20
11/08/2022	TANAHISHANKA 0407069	N223222075979093	11/08/2022	11,337.00	0.00	-377,136,334.20
11/08/2022	GAURAV 0468032	N223222075973024	11/08/2022	14,607.00	0.00	-377,150,941.20
11/08/2022	SADAB 0468033	N223222075973025	11/08/2022	12,639.00	0.00	-377,163,580.20
11/08/2022	RAVI 0468034	N223222075973026	11/08/2022	14,123.00	0.00	-377,177,703.20
11/08/2022	URVASHI 0488165	N223222075973027	11/08/2022	14,016.00	0.00	-377,191,719.20
11/08/2022	SANTOSHPUROH 0488167	N223222075973028	11/08/2022	13,223.00	0.00	-377,204,942.20
11/08/2022	DINESHKUMAR 0488550	N223222075973029	11/08/2022	20,622.00	0.00	-377,225,564.20
11/08/2022	RADHAMORYA 0489017	N223222075973030	11/08/2022	6,221.00	0.00	-377,231,785.20
11/08/2022	ROHITKUMAR 0489020	N223222075973031	11/08/2022	15,535.00	0.00	-377,247,320.20
11/08/2022	RAZTEJA 0489052	N223222075973032	11/08/2022	29,077.00	0.00	-377,276,397.20
11/08/2022	MANOJKUMAR 0489054	N223222075973033	11/08/2022	16,856.00	0.00	-377,293,253.20
11/08/2022	AKASH 0489056	N223222075973034	11/08/2022	9,921.00	0.00	-377,303,174.20
11/08/2022	ANJALATCHI 0408514	N223222075973035	11/08/2022	9,516.00	0.00	-377,312,690.20
11/08/2022	KVDHANALAKSH 0408579	N223222075973036	11/08/2022	12,705.00	0.00	-377,325,395.20
11/08/2022	SRAMANAMMA 0479203	N223222075973037	11/08/2022	12,255.00	0.00	-377,337,650.20
11/08/2022	HUSSAINALITA 0406332	N223222075973038	11/08/2022	12,699.00	0.00	-377,350,349.20
11/08/2022	MSHARADA 0406339	N223222075973039	11/08/2022	12,699.00	0.00	-377,363,048.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	PANKAJAP 0406340	N223222075973040	11/08/2022	12,699.00	0.00	-377,375,747.20
11/08/2022	UDHAYAKUMARP 0406471	N223222075973041	11/08/2022	12,699.00	0.00	-377,388,446.20
11/08/2022	VENKATESH 0406515	N223222075973042	11/08/2022	12,699.00	0.00	-377,401,145.20
11/08/2022	015002300003309-VISHALMARUTIMORE	208114397055	11/08/2022	9,903.00	0.00	-377,411,048.20
11/08/2022	ASHOKBALARAU 0485797	N223222075979103	11/08/2022	8,664.00	0.00	-377,419,712.20
11/08/2022	CHANDRAKALA 0486436	N223222075979104	11/08/2022	10,387.00	0.00	-377,430,099.20
11/08/2022	PRAVINASHOKM 0488393	N223222075979105	11/08/2022	1,699.00	0.00	-377,431,798.20
11/08/2022	VAISHALIDILI 0407028	N223222075979106	11/08/2022	11,030.00	0.00	-377,442,828.20
11/08/2022	SACHINSOPANB 0406883	N223222075979107	11/08/2022	11,337.00	0.00	-377,454,165.20
11/08/2022	RANJANARAMMA 0406884	N223222075979108	11/08/2022	10,124.00	0.00	-377,464,289.20
11/08/2022	SANDIPSOMNAT 0406904	N223222075979110	11/08/2022	11,447.00	0.00	-377,475,736.20
11/08/2022	SACHINVITTHA 0474640	N223222075979112	11/08/2022	11,337.00	0.00	-377,487,073.20
11/08/2022	SUNITAKALURA 0475232	N223222075979113	11/08/2022	12,131.00	0.00	-377,499,204.20
11/08/2022	SATISHRAMDAS 0476813	N223222075979115	11/08/2022	11,070.00	0.00	-377,510,274.20
11/08/2022	MACHHINDRAAS 0476965	N223222075979116	11/08/2022	11,337.00	0.00	-377,521,611.20
11/08/2022	DAYANANDMURL 0476972	N223222075979117	11/08/2022	9,846.00	0.00	-377,531,457.20
11/08/2022	KALURAMDNYAN 0477003	N223222075979118	11/08/2022	12,131.00	0.00	-377,543,588.20
11/08/2022	MANJUNATHAT 0416185	N223222075973043	11/08/2022	15,503.00	0.00	-377,559,091.20
11/08/2022	CMUNEPPA 0419068	N223222075973044	11/08/2022	12,255.00	0.00	-377,571,346.20
11/08/2022	CHANDRAKANTH 0420147	N223222075973045	11/08/2022	15,503.00	0.00	-377,586,849.20
11/08/2022	RISHUMONIROY 0430261	N223222075973046	11/08/2022	12,699.00	0.00	-377,599,548.20
11/08/2022	MOHANKUMARA 0433090	N223222075973047	11/08/2022	13,049.00	0.00	-377,612,597.20
11/08/2022	SASIKUMAR 0443994	N223222075973049	11/08/2022	12,699.00	0.00	-377,625,296.20
11/08/2022	BANAVAREEMIS 0479364	N223222075973050	11/08/2022	16,658.00	0.00	-377,641,954.20
11/08/2022	SUDHIRKUMARS 0479526	N223222075973051	11/08/2022	15,469.00	0.00	-377,657,423.20
11/08/2022	JYOTI 0480005	N223222075973052	11/08/2022	20,423.00	0.00	-377,677,846.20
11/08/2022	MURTIDEVI 0480267	N223222075973054	11/08/2022	22,801.00	0.00	-377,700,647.20
11/08/2022	PREM 0480415	N223222075973055	11/08/2022	17,120.00	0.00	-377,717,767.20
11/08/2022	NEERAJKUMAR 0480490	N223222075973056	11/08/2022	14,412.00	0.00	-377,732,179.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	RAJKUMARI 0480508	N223222075973058	11/08/2022	17,319.00	0.00	-377,749,498.20
11/08/2022	USHA 0480511	N223222075973059	11/08/2022	19,234.00	0.00	-377,768,732.20
11/08/2022	ANTIMAGAUTAM 0480519	N223222075973060	11/08/2022	19,036.00	0.00	-377,787,768.20
11/08/2022	ANTIMSHARMA 0480727	N223222075973061	11/08/2022	27,293.00	0.00	-377,815,061.20
11/08/2022	VIJAYBAHADUR 0480798	N223222075973062	11/08/2022	26,170.00	0.00	-377,841,231.20
11/08/2022	KESHMATI 0480800	N223222075973063	11/08/2022	18,112.00	0.00	-377,859,343.20
11/08/2022	005002300005515-SURESHSOMNATHBAMBLE	208114397002	11/08/2022	10,264.00	0.00	-377,869,607.20
11/08/2022	015002300001947-SARIKABHALCHANDRAGHULE	208114396947	11/08/2022	10,124.00	0.00	-377,879,731.20
11/08/2022	AMIT 0484292	N223222075973064	11/08/2022	17,979.00	0.00	-377,897,710.20
11/08/2022	DEVENDRAKUMA 0484293	N223222075973066	11/08/2022	22,603.00	0.00	-377,920,313.20
11/08/2022	SITA 0484327	N223222075973067	11/08/2022	18,904.00	0.00	-377,939,217.20
11/08/2022	HEENA 0484331	N223222075973068	11/08/2022	20,555.00	0.00	-377,959,772.20
11/08/2022	BRIJESH 0484752	N223222075973069	11/08/2022	17,847.00	0.00	-377,977,619.20
11/08/2022	DILIPPANDIT 0484755	N223222075973070	11/08/2022	19,895.00	0.00	-377,997,514.20
11/08/2022	MAYA 0484883	N223222075973071	11/08/2022	15,931.00	0.00	-378,013,445.20
11/08/2022	SAGAR 0485823	N223222075973072	11/08/2022	19,433.00	0.00	-378,032,878.20
11/08/2022	RAJKUMARRAMK 0488114	N223222075973074	11/08/2022	11,506.00	0.00	-378,044,384.20
11/08/2022	RUBY 0471706	N223222075973075	11/08/2022	16,790.00	0.00	-378,061,174.20
11/08/2022	SUNILKUMAR 0471716	N223222075973077	11/08/2022	20,819.00	0.00	-378,081,993.20
11/08/2022	RAJESH 0472099	N223222075973078	11/08/2022	22,008.00	0.00	-378,104,001.20
11/08/2022	GOVINDKUMAR 0474745	N223222075973079	11/08/2022	24,849.00	0.00	-378,128,850.20
11/08/2022	PAYAL 0474746	N223222075973081	11/08/2022	22,868.00	0.00	-378,151,718.20
11/08/2022	GAYATRI 0474748	N223222075973082	11/08/2022	21,018.00	0.00	-378,172,736.20
11/08/2022	AKLESHPANDE 0474754	N223222075973083	11/08/2022	23,528.00	0.00	-378,196,264.20
11/08/2022	PRINCEKUMAR 0474829	N223222075973085	11/08/2022	21,216.00	0.00	-378,217,480.20
11/08/2022	JIVAN 0474833	N223222075973086	11/08/2022	20,886.00	0.00	-378,238,366.20
11/08/2022	ANIL 0475892	N223222075973088	11/08/2022	23,726.00	0.00	-378,262,092.20
11/08/2022	RACHNA 0475893	N223222075973089	11/08/2022	19,366.00	0.00	-378,281,458.20
11/08/2022	KREEPAKHATRI 0475895	N223222075973090	11/08/2022	19,697.00	0.00	-378,301,155.20

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
 Limit : 75,00,00,000.00 Currency : INR
 Cust ID : 11220150 Pr.Code : 12 Br.Code:523
 Account number : 05230330002236 NEW DEEMED HNW RBB
 A/C Open Date : 19/06/2013 Expected AMB : 0.00
 Account Status : Account Open Regular

Nomination : Not Registered
 Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	HIMANSHIGAUT 0476152	N223222075973091	11/08/2022	18,177.00	0.00	-378,319,332.20
11/08/2022	DEEPAK 0476479	N223222075973093	11/08/2022	18,376.00	0.00	-378,337,708.20
11/08/2022	NEETOO 0476534	N223222075973094	11/08/2022	19,630.00	0.00	-378,357,338.20
11/08/2022	AMITMANDAL 0476594	N223222075973095	11/08/2022	18,904.00	0.00	-378,376,242.20
11/08/2022	POOJA 0478289	N223222075973097	11/08/2022	18,177.00	0.00	-378,394,419.20
11/08/2022	MUKUL 0478506	N223222075973098	11/08/2022	18,376.00	0.00	-378,412,795.20
11/08/2022	BABY 0478900	N223222075973100	11/08/2022	17,451.00	0.00	-378,430,246.20
11/08/2022	DEVENDRASING 0478901	N223222075973101	11/08/2022	21,943.00	0.00	-378,452,189.20
11/08/2022	JYOTI 0478926	N223222075973102	11/08/2022	19,366.00	0.00	-378,471,555.20
11/08/2022	SUNITA 0479360	N223222075973103	11/08/2022	13,356.00	0.00	-378,484,911.20
11/08/2022	PARVESHKUMAR 0462815	N223222075973104	11/08/2022	27,425.00	0.00	-378,512,336.20
11/08/2022	CHANDVISWAKA 0462936	N223222075973105	11/08/2022	8,665.00	0.00	-378,521,001.20
11/08/2022	HAREKRISHNAS 0463266	N223222075973107	11/08/2022	27,756.00	0.00	-378,548,757.20
11/08/2022	NEFT CR-YESB0000001-E-COLLECT ACCOUNT FOR DUSTERS TOTAL-DUSTERS TOTAL SOLUTIONS SERVICES PV-YESEC22230018042	YESEC22230018042	11/08/2022	0.00	9,023.00	-378,539,734.20
11/08/2022	NEFT RETURN-OPERATIONS SUSPENDED-AKASH-K KBKNR2222383902	N223222075973034	11/08/2022	0.00	9,921.00	-378,529,813.20
11/08/2022	YCH21344127032_BSCM-BESCOM	208114059797	11/08/2022	3,495.00	0.00	-378,533,308.20
11/08/2022	YCH21344154355_BSCM-BESCOM	208114089926	11/08/2022	7,179.00	0.00	-378,540,487.20
11/08/2022	YCH21344196133_BSCM-BESCOM	208114115859	11/08/2022	220.00	0.00	-378,540,707.20
11/08/2022	YCH31344015553_ADAN-ADANI	208113920118	11/08/2022	42,090.00	0.00	-378,582,797.20
11/08/2022	YCH31344003706_ADAN-ADANI	208113912645	11/08/2022	1,730.00	0.00	-378,584,527.20
11/08/2022	YCH31344011463_ADAN-ADANI	208113915175	11/08/2022	7,920.00	0.00	-378,592,447.20
11/08/2022	YCH31344007029_ADAN-ADANI	208113913742	11/08/2022	33,310.00	0.00	-378,625,757.20
11/08/2022	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	00000098716	12/08/2022	0.00	251,029.00	-378,374,728.20
11/08/2022	ANVIL WEALTH M-JULY22 ANVIL WEALTH	208114383042	11/08/2022	0.00	42,070.57	-378,332,657.63
11/08/2022	NEFT CR-YESB0000001-DUSTERS TOTAL SOLUTIONS SERVICES PV-DUSTERS TOTAL SOLUTIONS SERVICES PV-YESB22230470825	YESB22230470825	11/08/2022	0.00	10,000,000.00	-368,332,657.63

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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 : selvadurai.s@dtss.in
Limit : 75,00,00,000.00 Currency : INR
Cust ID : 11220150 Pr.Code : 12 Br.Code:523
Account number : 05230330002236 NEW DEEMED HNW RBB
A/C Open Date : 19/06/2013 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 11/08/22 TO : 11/08/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
11/08/2022	CHQ DEPOSIT - MICR 8 CLEARING - RICHMOND	000000047357	12/08/2022	0.00	500,000.00	-367,832,657.63
11/08/2022	NEFT CR-CITI0000004-INFOSYS LTD-DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD-CITIN22319855858	CITIN22319855858	11/08/2022	0.00	3,594,726.00	-364,237,931.63
11/08/2022	NEFT CR-HSBC0560002-INSTAKART SERVICES PRIVATE LIMITED-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN22223181192	HSBCN22223181192	11/08/2022	0.00	1,751,188.16	-362,486,743.47
11/08/2022	NEFT CR-HSBC0560002-INSTAKART SERVICES PRIVATE LIMITED-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN22223181205	HSBCN22223181205	11/08/2022	0.00	21,168.85	-362,465,574.62
11/08/2022	NEFT CR-HSBC0560002-INSTAKART SERVICES PRIVATE LIMITED-DUSTERS TOTAL SOLUTIONS SERVICES PV-HSBCN22223181158	HSBCN22223181158	11/08/2022	0.00	143,638.20	-362,321,936.42
11/08/2022	APOLLO SPECIAL-A1001193	208114315132	11/08/2022	0.00	71,432.00	-362,250,504.42
11/08/2022	FT- DUSTERSTOT-50200023404060 - WORKSPRING OFFICES INDIA LLP -	244182585	11/08/2022	0.00	449,581.00	-361,800,923.42
11/08/2022	FT-HAPPAYSW3595173-DUSTERS TOTAL SOLUTIONS SERVICES PRIVAT	208114839708	11/08/2022	500,000.00	0.00	-362,300,923.42
11/08/2022	IP CLEANING INDIA PR	N223222076475352	11/08/2022	2,116.92	0.00	-362,303,040.34
11/08/2022	IP CLEANING INDIA PR	N223222076475353	11/08/2022	89,715.40	0.00	-362,392,755.74
11/08/2022	IP CLEANING INDIA PR	N223222076475354	11/08/2022	42,556.70	0.00	-362,435,312.44
11/08/2022	N.J.NIRANJAN	N223222076490357	11/08/2022	49,328.00	0.00	-362,484,640.44
11/08/2022	KESHAVSING NARAYANSI	N223222076479523	11/08/2022	12,000.00	0.00	-362,496,640.44
11/08/2022	SENTHIL MURUGAN S	N223222076479524	11/08/2022	4,000.00	0.00	-362,500,640.44

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
-383,692,314.06	2115	46	10,182,526.56	31,374,200.18	-362,500,640.44

END OF STATEMENT

Generation Date : 12-Aug-22 01:08

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked 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