



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 : 04/06/22 TO : 04/06/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
04/06/2022	TAMILRASANGA 0405745	206044072716	04/06/2022	12,248.00	0.00	-131,141,400.05
04/06/2022	LALITAVIJAYW 0427850	206044073416	04/06/2022	12,662.00	0.00	-131,154,062.05
04/06/2022	SARANYABALAM 0449045	206044074250	04/06/2022	12,606.00	0.00	-131,166,668.05
04/06/2022	DEEPCHANDNIS 0448423	206044074619	04/06/2022	11,837.00	0.00	-131,178,505.05
04/06/2022	SUNILKUMARSA 0466320	206044074623	04/06/2022	14,661.00	0.00	-131,193,166.05
04/06/2022	MANISHKUMAR 0476327	206044074762	04/06/2022	10,821.00	0.00	-131,203,987.05
04/06/2022	PINTUSHYAMAL 0357872	206044071140	04/06/2022	18,411.00	0.00	-131,222,398.05
04/06/2022	PUSHPASAMVVE 0471516	206044071391	04/06/2022	11,600.00	0.00	-131,233,998.05
04/06/2022	DEEPALIASHOK 0472699	206044071393	04/06/2022	11,600.00	0.00	-131,245,598.05
04/06/2022	SHIVADILIPPA 0474649	206044071397	04/06/2022	5,227.00	0.00	-131,250,825.05
04/06/2022	PRANAYKASHIN 0475189	206044071399	04/06/2022	12,477.00	0.00	-131,263,302.05
04/06/2022	REKHASANTOSH 0476688	206044071401	04/06/2022	10,724.00	0.00	-131,274,026.05
04/06/2022	RAKESH 0454400	206044071745	04/06/2022	12,621.00	0.00	-131,286,647.05
04/06/2022	SHARATHBABU 0444406	206044072130	04/06/2022	13,612.00	0.00	-131,300,259.05
04/06/2022	BMAHALAKSHMI 0428494	206044072159	04/06/2022	18,339.00	0.00	-131,318,598.05
04/06/2022	ABBAIAHM 0428726	206044072160	04/06/2022	17,350.00	0.00	-131,335,948.05
04/06/2022	ABHISHEKUPAD 0439741	206044072165	04/06/2022	606.00	0.00	-131,336,554.05
04/06/2022	ALAKUNTASOUN 0478892	206044072293	04/06/2022	5,610.00	0.00	-131,342,164.05
04/06/2022	ANILKUMAR 0421754	206044072411	04/06/2022	17,719.00	0.00	-131,359,883.05
04/06/2022	ABHISHEKUPAD 0439741	206044072432	04/06/2022	14,039.00	0.00	-131,373,922.05
04/06/2022	SURAJULABGU 0440455	206044071294	04/06/2022	12,927.00	0.00	-131,386,849.05
04/06/2022	SEEMANARAYND 0441310	206044071296	04/06/2022	12,927.00	0.00	-131,399,776.05
04/06/2022	SAGARSOPANKA 0447335	206044071297	04/06/2022	13,783.00	0.00	-131,413,559.05
04/06/2022	MANJUNATHAPR 0415962	206044071548	04/06/2022	12,169.00	0.00	-131,425,728.05
04/06/2022	AJAYAJAY 0413188	206044071629	04/06/2022	15,503.00	0.00	-131,441,231.05
04/06/2022	SUSHANTROUTH 0470794	206044071996	04/06/2022	11,168.00	0.00	-131,452,399.05
04/06/2022	NAGARAJA 0444503	206044072131	04/06/2022	13,612.00	0.00	-131,466,011.05
04/06/2022	JAYARAMUG 0453147	206044072133	04/06/2022	13,612.00	0.00	-131,479,623.05
04/06/2022	BONTAELLAVVA 0470419	206044072277	04/06/2022	7,892.00	0.00	-131,487,515.05

Generation Date : 05-Jun-22 01:06

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

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State account branch GSTIN: 29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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04/06/2022	SANJAYDHANRE 0434922	N155221985021182	04/06/2022	11,447.00	0.00	-148,113,050.05
04/06/2022	DINESH 0454213	N155221985021183	04/06/2022	2,233.00	0.00	-148,115,283.05
04/06/2022	MONUBEELARWA 0476355	N155221985021184	04/06/2022	1,399.00	0.00	-148,116,682.05
04/06/2022	SUMANGHOSH 0421420	N155221985021185	04/06/2022	14,086.00	0.00	-148,130,768.05
04/06/2022	BUDDHADEBTEL 0422328	N155221985021186	04/06/2022	15,030.00	0.00	-148,145,798.05
04/06/2022	JOYDEVMAJHI 0424952	N155221985021187	04/06/2022	11,211.00	0.00	-148,157,009.05
04/06/2022	SRIHARIMAHAT 0427905	N155221985021188	04/06/2022	15,495.00	0.00	-148,172,504.05
04/06/2022	LALITHA 0448074	N155221985021189	04/06/2022	10,471.00	0.00	-148,182,975.05
04/06/2022	MDHANALAKSHM 0448678	N155221985021190	04/06/2022	10,805.00	0.00	-148,193,780.05
04/06/2022	RAVIKUMARBAL 0448778	N155221985021191	04/06/2022	10,100.00	0.00	-148,203,880.05
04/06/2022	KALEESWARI 0448790	N155221985021193	04/06/2022	10,471.00	0.00	-148,214,351.05
04/06/2022	KANAKASENTHI 0448813	N155221985021195	04/06/2022	5,397.00	0.00	-148,219,748.05
04/06/2022	PUSHPALATHAS 0448819	N155221985021196	04/06/2022	5,768.00	0.00	-148,225,516.05
04/06/2022	MANIANPANNDI 0448835	N155221985021197	04/06/2022	10,805.00	0.00	-148,236,321.05
04/06/2022	DVENKATESH 0448056	N155221985021198	04/06/2022	17,944.00	0.00	-148,254,265.05
04/06/2022	BOJJALWARANJ 0473049	N155221985026077	04/06/2022	11,168.00	0.00	-148,265,433.05
04/06/2022	BOJJALWARRAM 0473142	N155221985026079	04/06/2022	11,168.00	0.00	-148,276,601.05
04/06/2022	MTIRUPATHIYA 0474176	N155221985026081	04/06/2022	6,776.00	0.00	-148,283,377.05
04/06/2022	KALALSUNEETH 0475107	N155221985026083	04/06/2022	10,745.00	0.00	-148,294,122.05
04/06/2022	ALAKUNTASATH 0475112	N155221985026085	04/06/2022	12,976.00	0.00	-148,307,098.05
04/06/2022	VAJUAAALADHAM 0464311	N155221985026087	04/06/2022	12,827.00	0.00	-148,319,925.05
04/06/2022	AMAR 0409095	N155221985026089	04/06/2022	12,410.00	0.00	-148,332,335.05
04/06/2022	MATLUSINGH 0440615	N155221985026091	04/06/2022	15,217.00	0.00	-148,347,552.05
04/06/2022	RAMLALTEKAM 0441706	N155221985026094	04/06/2022	15,217.00	0.00	-148,362,769.05
04/06/2022	NILESHBARASK 0441716	N155221985026096	04/06/2022	15,217.00	0.00	-148,377,986.05
04/06/2022	RAJKUMARBHUS 0442403	N155221985026098	04/06/2022	14,703.00	0.00	-148,392,689.05
04/06/2022	PNKESH PATANK 0443845	N155221985026101	04/06/2022	15,217.00	0.00	-148,407,906.05
04/06/2022	SHIVPRASAD 0448049	N155221985026103	04/06/2022	14,188.00	0.00	-148,422,094.05
04/06/2022	AJAYSATISHKA 0454882	N155221985026104	04/06/2022	15,217.00	0.00	-148,437,311.05

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Date	Narration	Chg. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
04/06/2022	MACHENDARGOL 0442889	N155221985030413	04/06/2022	988.00	0.00	-148,816,866.05
04/06/2022	MANDARAJU 0447067	N155221985030414	04/06/2022	12,040.00	0.00	-148,828,906.05
04/06/2022	MANDAPADMA 0447147	N155221985030415	04/06/2022	12,040.00	0.00	-148,840,946.05
04/06/2022	KARPAGAVALLI 0411265	N155221985030416	04/06/2022	11,920.00	0.00	-148,852,866.05
04/06/2022	IMMANUVELKIN 0450078	N155221985030417	04/06/2022	15,609.00	0.00	-148,868,475.05
04/06/2022	GOPINATH 0473310	N155221985030418	04/06/2022	16,689.00	0.00	-148,885,164.05
04/06/2022	RAJMANPBISHO 0278391	N155221985030420	04/06/2022	11,760.00	0.00	-148,896,924.05
04/06/2022	SHRIDHARDATT 0347256	N155221985030421	04/06/2022	17,707.00	0.00	-148,914,631.05
04/06/2022	ALBINUSHHORO 0428346	N155221985030422	04/06/2022	14,153.00	0.00	-148,928,784.05
04/06/2022	PRAKASHCHETR 0432847	N155221985030424	04/06/2022	14,153.00	0.00	-148,942,937.05
04/06/2022	ASHA 0442321	N155221985030425	04/06/2022	13,194.00	0.00	-148,956,131.05
04/06/2022	MUSLIMALI 0450163	N155221985030427	04/06/2022	13,674.00	0.00	-148,969,805.05
04/06/2022	MANIKANARZAR 0460151	N155221985030428	04/06/2022	14,153.00	0.00	-148,983,958.05
04/06/2022	ESWARIV 0369548	N155221985026133	04/06/2022	13,362.00	0.00	-148,997,320.05
04/06/2022	GOPALAKRISHN 0423529	N155221985026135	04/06/2022	13,362.00	0.00	-149,010,682.05
04/06/2022	ROHITKUMAR 0272669	N155221985026136	04/06/2022	11,078.00	0.00	-149,021,760.05
04/06/2022	DHEERAJKUMAR 0413089	N155221985026137	04/06/2022	9,867.00	0.00	-149,031,627.05
04/06/2022	KESHAVKUMARL 0415602	N155221985026140	04/06/2022	9,867.00	0.00	-149,041,494.05
04/06/2022	SHIVAM 0465296	N155221985026142	04/06/2022	9,867.00	0.00	-149,051,361.05
04/06/2022	SANTOSHBHIKA 0443749	N155221985026144	04/06/2022	14,704.00	0.00	-149,066,065.05
04/06/2022	JITENDRAKUMA 0440843	N155221985026146	04/06/2022	15,646.00	0.00	-149,081,711.05
04/06/2022	AMITKUMAR 0421023	N155221985026148	04/06/2022	14,289.00	0.00	-149,096,000.05
04/06/2022	KISHORBARASK 0411992	N155221985026150	04/06/2022	20,997.00	0.00	-149,116,997.05
04/06/2022	BHIMKUMAR 0435851	N155221985026152	04/06/2022	14,188.00	0.00	-149,131,185.05
04/06/2022	GANESHGPINGL 0334455	N155221985026154	04/06/2022	27,099.00	0.00	-149,158,284.05
04/06/2022	JITUSSHINDE 0334457	N155221985026156	04/06/2022	34,088.00	0.00	-149,192,372.05
04/06/2022	NILESHDDONGA 0334460	N155221985026158	04/06/2022	37,097.00	0.00	-149,229,469.05
04/06/2022	MANOJKUMARRA 0186172	N155221985026160	04/06/2022	13,773.00	0.00	-149,243,242.05
04/06/2022	VIJENDERBhat 0199372	N155221985026162	04/06/2022	13,773.00	0.00	-149,257,015.05

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04/06/2022	GANESHKANHAW 0478523	N155221985026862	04/06/2022	20,783.00	0.00	-154,962,755.05
04/06/2022	CHETANSHANTA 0479235	N155221985026863	04/06/2022	6,895.00	0.00	-154,969,650.05
04/06/2022	MARYMAGLIN 0210604	N155221985026865	04/06/2022	14,478.00	0.00	-154,984,128.05
04/06/2022	RAJESH 0440844	N155221985026867	04/06/2022	15,646.00	0.00	-154,999,774.05
04/06/2022	SHARDAPRASAD 0443280	N155221985026870	04/06/2022	15,140.00	0.00	-155,014,914.05
04/06/2022	VIJAYA 0416113	N155221985026872	04/06/2022	13,804.00	0.00	-155,028,718.05
04/06/2022	LAKSHMI 0422774	N155221985026874	04/06/2022	14,423.00	0.00	-155,043,141.05
04/06/2022	ASKALEEMBABU 0435105	N155221985026875	04/06/2022	14,423.00	0.00	-155,057,564.05
04/06/2022	NARAYANDATTU 0383149	N155221985026877	04/06/2022	13,597.00	0.00	-155,071,161.05
04/06/2022	SHARVANKUMAR 0383154	N155221985026879	04/06/2022	20,619.00	0.00	-155,091,780.05
04/06/2022	TAHAABUBAKAR 0383246	N155221985026882	04/06/2022	18,338.00	0.00	-155,110,118.05
04/06/2022	RAVINARAVIND 0383250	N155221985026884	04/06/2022	12,210.00	0.00	-155,122,328.05
04/06/2022	BHANUDASBHAG 0387884	N155221985026887	04/06/2022	12,673.00	0.00	-155,135,001.05
04/06/2022	JITENDRASUHA 0388804	N155221985026889	04/06/2022	13,597.00	0.00	-155,148,598.05
04/06/2022	KAVITAKISANP 0390211	N155221985026892	04/06/2022	13,134.00	0.00	-155,161,732.05
04/06/2022	RUPESHARUNBH 0390909	N155221985026894	04/06/2022	13,134.00	0.00	-155,174,866.05
04/06/2022	RAFFIKUSMANS 0392065	N155221985026897	04/06/2022	13,597.00	0.00	-155,188,463.05
04/06/2022	SHAILESHMANG 0451584	N155221985026900	04/06/2022	13,134.00	0.00	-155,201,597.05
04/06/2022	RUSHIKESHBAB 0451810	N155221985026902	04/06/2022	11,748.00	0.00	-155,213,345.05
04/06/2022	ANILKUMARP 0433119	N155221985026925	04/06/2022	12,058.00	0.00	-155,225,403.05
04/06/2022	SIDDARAJUHS 0433158	N155221985026930	04/06/2022	6,713.00	0.00	-155,232,116.05
04/06/2022	VIKASHKUMAR 0453578	N155221985026934	04/06/2022	8,561.00	0.00	-155,240,677.05
04/06/2022	RAJ 0455723	N155221985026938	04/06/2022	8,561.00	0.00	-155,249,238.05
04/06/2022	SANTOSH 0461631	N155221985026943	04/06/2022	8,561.00	0.00	-155,257,799.05
04/06/2022	MUKESHKUMARJ 0470024	N155221985026947	04/06/2022	12,180.00	0.00	-155,269,979.05
04/06/2022	KANCHANDAVI 0471471	N155221985026950	04/06/2022	2,645.00	0.00	-155,272,624.05
04/06/2022	DEEPAKKUMARH 0471473	N155221985026952	04/06/2022	1,944.00	0.00	-155,274,568.05
04/06/2022	KALPANADATTU 0375696	N155221985026954	04/06/2022	13,597.00	0.00	-155,288,165.05
04/06/2022	SANGITASANDE 0375700	N155221985026958	04/06/2022	13,135.00	0.00	-155,301,300.05

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Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 04/06/22 TO : 04/06/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
04/06/2022	MANISHAMOTIR 0375705	N155221985026960	04/06/2022	13,597.00	0.00	-155,314,897.05
04/06/2022	UMESHSHAILES 0430122	N155221985026962	04/06/2022	15,347.00	0.00	-155,330,244.05
04/06/2022	HARIDASBABAN 0430257	N155221985026964	04/06/2022	14,766.00	0.00	-155,345,010.05
04/06/2022	SIDDHESHWARR 0479191	N155221985026908	04/06/2022	6,647.00	0.00	-155,351,657.05
04/06/2022	ROHIDASKISAN 0479447	N155221985026911	04/06/2022	3,030.00	0.00	-155,354,687.05
04/06/2022	LAHUGOVINDGH 0479650	N155221985026914	04/06/2022	3,030.00	0.00	-155,357,717.05
04/06/2022	AKASHGAJANAN 0443252	N155221985026915	04/06/2022	11,929.00	0.00	-155,369,646.05
04/06/2022	RAJKUMAR 0458812	N155221985026919	04/06/2022	17,719.00	0.00	-155,387,365.05
04/06/2022	BAVISKARVISH 0457891	N155221985026922	04/06/2022	6,866.00	0.00	-155,394,231.05
04/06/2022	RAHULBACHHUC 0452029	N155221985026906	04/06/2022	7,613.00	0.00	-155,401,844.05
04/06/2022	VINODSANTOSH 0452462	N155221985026909	04/06/2022	12,673.00	0.00	-155,414,517.05
04/06/2022	DASHARATHMAR 0452478	N155221985026912	04/06/2022	13,134.00	0.00	-155,427,651.05
04/06/2022	ALPESHSURESH 0456057	N155221985026917	04/06/2022	20,635.00	0.00	-155,448,286.05
04/06/2022	KISHORSHAMRA 0457641	N155221985026918	04/06/2022	20,624.00	0.00	-155,468,910.05
04/06/2022	KISHORBABUMU 0458852	N155221985026923	04/06/2022	12,673.00	0.00	-155,481,583.05
04/06/2022	CHANDANKUMAR 0478387	N155221985026926	04/06/2022	915.00	0.00	-155,482,498.05
04/06/2022	RAJAT 0464033	N155221985026929	04/06/2022	9,783.00	0.00	-155,492,281.05
04/06/2022	VISHRAMSUMAL 0207341	N155221985026933	04/06/2022	18,312.00	0.00	-155,510,593.05
04/06/2022	SANJAYBKANOJ 0207344	N155221985026936	04/06/2022	15,630.00	0.00	-155,526,223.05
04/06/2022	KANAKDMAHYAV 0207964	N155221985026939	04/06/2022	33,301.00	0.00	-155,559,524.05
04/06/2022	PRASANTAKUMA 0208677	N155221985026944	04/06/2022	16,595.00	0.00	-155,576,119.05
04/06/2022	MANISHRDABHI 0257017	N155221985026946	04/06/2022	16,882.00	0.00	-155,593,001.05
04/06/2022	MAYURSKAMBLE 0265509	N155221985026948	04/06/2022	10,907.00	0.00	-155,603,908.05
04/06/2022	SANJAYYASHWA 0294322	N155221985026951	04/06/2022	11,304.00	0.00	-155,615,212.05
04/06/2022	AMMUE 0479433	N155221985026953	04/06/2022	3,220.00	0.00	-155,618,432.05
04/06/2022	PRAVEENB 0479560	N155221985026955	04/06/2022	5,226.00	0.00	-155,623,658.05
04/06/2022	ALOKKUMAR 0416101	N155221985026956	04/06/2022	17,540.00	0.00	-155,641,198.05
04/06/2022	MDIMRAN 0420555	N155221985026959	04/06/2022	18,942.00	0.00	-155,660,140.05
04/06/2022	KAMMARIBRAHM 0435700	N155221985026961	04/06/2022	18,942.00	0.00	-155,679,082.05

Generation Date : 05-Jun-22 01:06

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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M/s. Dusters Total Solutions Services Pvt Ltd
No 331/2 Corporate Miller 3rd Floor
Thimmaiah Road Vasanth Nagar
Bangalore
Karnataka
India
560052

JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Bengaluru - Richmond Road
Address : No 8/24 Salco Centre,
Richmond Road
.
City : Bengaluru 560025
State : Karnataka
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : 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 : 04/06/22 TO : 04/06/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
04/06/2022	SONU 0417828	N155221985036591	04/06/2022	25,955.00	0.00	-161,842,144.05
04/06/2022	MITHILESHSIN 0426759	N155221985027355	04/06/2022	11,923.00	0.00	-161,854,067.05
04/06/2022	SUNITALAKRA 0436022	N155221985027357	04/06/2022	11,423.00	0.00	-161,865,490.05
04/06/2022	MAHENDER 0438930	N155221985027359	04/06/2022	8,771.00	0.00	-161,874,261.05
04/06/2022	SUDWIPKERKET 0440835	N155221985027360	04/06/2022	11,074.00	0.00	-161,885,335.05
04/06/2022	PARITASHBAKL 0442357	N155221985027361	04/06/2022	11,672.00	0.00	-161,897,007.05
04/06/2022	BALIRAMTBHIS 0302283	N155221985027363	04/06/2022	25,513.00	0.00	-161,922,520.05
04/06/2022	DHIRAJSPAWAR 0312787	N155221985027364	04/06/2022	21,726.00	0.00	-161,944,246.05
04/06/2022	SHANKARSANTO 0431824	N155221985027365	04/06/2022	436.00	0.00	-161,944,682.05
04/06/2022	LEENADILIPBA 0430458	N155221985027366	04/06/2022	10,437.00	0.00	-161,955,119.05
04/06/2022	MUKESHGULABG 0430464	N155221985027368	04/06/2022	13,982.00	0.00	-161,969,101.05
04/06/2022	RAMASWAMY D	206033422668	04/06/2022	4,155.00	0.00	-161,973,256.05
04/06/2022	CHALAMALSETT 0467338	N155221985036618	04/06/2022	13,855.00	0.00	-161,987,111.05
04/06/2022	SRIKAKOLAPUB 0468193	N155221985036620	04/06/2022	16,042.00	0.00	-162,003,153.05
04/06/2022	SIMHATHATIHA 0470109	N155221985036622	04/06/2022	13,855.00	0.00	-162,017,008.05
04/06/2022	VIKRANT 0409094	N155221985036625	04/06/2022	15,646.00	0.00	-162,032,654.05
04/06/2022	BAPIMAITY 0415657	N155221985036627	04/06/2022	9,884.00	0.00	-162,042,538.05
04/06/2022	BHARGAVL 0243609	N155221985036629	04/06/2022	24,290.00	0.00	-162,066,828.05
04/06/2022	ASHISHMISHRA 0421112	N155221985036593	04/06/2022	18,602.00	0.00	-162,085,430.05
04/06/2022	KOMAL 0450308	N155221985036595	04/06/2022	8,506.00	0.00	-162,093,936.05
04/06/2022	RAJKUMAR 0450673	N155221985036599	04/06/2022	10,651.00	0.00	-162,104,587.05
04/06/2022	CHITHRAKALA 0443655	N155221985036602	04/06/2022	9,728.00	0.00	-162,114,315.05
04/06/2022	KAVINRAJRAMA 0443706	N155221985036604	04/06/2022	17,383.00	0.00	-162,131,698.05
04/06/2022	ARUNAMURUGAN 0447537	N155221985036606	04/06/2022	10,805.00	0.00	-162,142,503.05
04/06/2022	ANJUGAM 0447579	N155221985036608	04/06/2022	10,805.00	0.00	-162,153,308.05
04/06/2022	KALAMANIMADH 0447594	N155221985036610	04/06/2022	6,140.00	0.00	-162,159,448.05
04/06/2022	MALLIKASHANM 0447624	N155221985036612	04/06/2022	10,471.00	0.00	-162,169,919.05
04/06/2022	SIVAGAMIS 0447648	N155221985036614	04/06/2022	10,805.00	0.00	-162,180,724.05
04/06/2022	PERUMALKARUP 0447796	N155221985036616	04/06/2022	9,728.00	0.00	-162,190,452.05

Generation Date : 05-Jun-22 01:06

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



We understand your world

Account Branch : Bengaluru - Richmond Road
Address : No 8/24 Salco Centre,
Richmond Road

M/s. Dusters Total Solutions Services Pvt Ltd
No 331/2 Corporate Miller 3rd Floor
Thimmaiah Road Vasanth Nagar
Bangalore
Karnataka
India
560052

JOINT HOLDERS: Not Applicable
Not Applicable

City : Bengaluru 560025
State : Karnataka
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : 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 : 04/06/22 TO : 04/06/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
04/06/2022	ACHANDRASHEK 0446132	N155221985038049	04/06/2022	13,319.00	0.00	-181,217,408.05
04/06/2022	KBHUTHALINGA 0472877	N155221985038050	04/06/2022	13,670.00	0.00	-181,231,078.05
04/06/2022	THIRUPATHIPE 0473074	N155221985038051	04/06/2022	12,002.00	0.00	-181,243,080.05
04/06/2022	SHALIMUDDIN 0473421	N155221985038052	04/06/2022	11,134.00	0.00	-181,254,214.05
04/06/2022	HARISHBABUK 0473647	N155221985038053	04/06/2022	11,850.00	0.00	-181,266,064.05
04/06/2022	SMANJUNATHA 0474096	N155221985038056	04/06/2022	12,269.00	0.00	-181,278,333.05
04/06/2022	ABDULHANNANL 0460895	N155221985029613	04/06/2022	14,084.00	0.00	-181,292,417.05
04/06/2022	PREMKUMARJ 0447423	N155221985029615	04/06/2022	13,390.00	0.00	-181,305,807.05
04/06/2022	VINODKUMARPR 0422707	N155221985029616	04/06/2022	10,122.00	0.00	-181,315,929.05
04/06/2022	SAGARNAIK 0409116	N155221985029617	04/06/2022	8,909.00	0.00	-181,324,838.05
04/06/2022	APPALASIVAKU 0373263	N155221985029620	04/06/2022	14,117.00	0.00	-181,338,955.05
04/06/2022	MANOJKUMAR 0469505	N155221985029621	04/06/2022	8,518.00	0.00	-181,347,473.05
04/06/2022	AMUDHA 0441137	N155221985029622	04/06/2022	11,625.00	0.00	-181,359,098.05
04/06/2022	KALAPANA VENK 0468694	N155221985029626	04/06/2022	12,758.00	0.00	-181,371,856.05
04/06/2022	UMAKANTAJENA 0452165	N155221985029627	04/06/2022	14,980.00	0.00	-181,386,836.05
04/06/2022	DIPAKJAGTAP 0410762	N155221985029629	04/06/2022	9,728.00	0.00	-181,396,564.05
04/06/2022	PINTUHALDAR 0433157	N155221985029630	04/06/2022	9,308.00	0.00	-181,405,872.05
04/06/2022	MITHUNSINGH 0469099	N155221985029633	04/06/2022	13,638.00	0.00	-181,419,510.05
04/06/2022	MSHIVAMURTHY 0349123	N155221985038069	04/06/2022	13,144.00	0.00	-181,432,654.05
04/06/2022	KRISHNAMN 0349877	N155221985038071	04/06/2022	15,931.00	0.00	-181,448,585.05
04/06/2022	NANJUNDAN 0361573	N155221985038073	04/06/2022	13,144.00	0.00	-181,461,729.05
04/06/2022	RUKMINI 0395197	N155221985038075	04/06/2022	12,418.00	0.00	-181,474,147.05
04/06/2022	RAMACHANDRAH 0397026	N155221985038076	04/06/2022	7,535.00	0.00	-181,481,682.05
04/06/2022	JANGLIRAMESH 0417226	N155221985038079	04/06/2022	10,951.00	0.00	-181,492,633.05
04/06/2022	SSHIVAKUMAR 0419249	N155221985038080	04/06/2022	12,657.00	0.00	-181,505,290.05
04/06/2022	SHIVANNAY 0439117	N155221985038082	04/06/2022	8,755.00	0.00	-181,514,045.05
04/06/2022	NAGESHSB 0454076	N155221985038083	04/06/2022	16,068.00	0.00	-181,530,113.05
04/06/2022	VIKASH 0409092	N155221985038084	04/06/2022	15,646.00	0.00	-181,545,759.05
04/06/2022	NURIKURTHIRA 0433179	N155221985038085	04/06/2022	14,273.00	0.00	-181,560,032.05

Generation Date : 05-Jun-22 01:06

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Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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M/s. Dusters Total Solutions Services Pvt Ltd
No 331/2 Corporate Miller 3rd Floor
Thimmaiah Road Vasanth Nagar
Bangalore
Karnataka
India
560052

JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Bengaluru - Richmond Road
Address : No 8/24 Salco Centre,
Richmond Road
.
City : Bengaluru 560025
State : Karnataka
Phone No. : 080-61606161
RTGS/NEFT IFSC : HDFC0000523 MICR :560240022
Email : 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 : 10/06/22 TO : 10/06/22

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
10/06/2022	MANISHKUMAR 0461831	N161221994298822	10/06/2022	4,770.00	0.00	-394,144,179.71
10/06/2022	RINKUPARTAP 0467306	N161221994298825	10/06/2022	15,627.00	0.00	-394,159,806.71
10/06/2022	ARUNSINGHMAN 0470071	N161221994298827	10/06/2022	17,010.00	0.00	-394,176,816.71
10/06/2022	ANIKET 0471423	N161221994298829	10/06/2022	10,957.00	0.00	-394,187,773.71
10/06/2022	SUNIL 0477503	N161221994298831	10/06/2022	15,113.00	0.00	-394,202,886.71
10/06/2022	LOBANDUNGUN 0462883	N161221994298833	10/06/2022	5,871.00	0.00	-394,208,757.71
10/06/2022	NARUGOPALDAS 0462149	N161221994298835	10/06/2022	11,551.00	0.00	-394,220,308.71
10/06/2022	PARTHAPRATIM 0465717	N161221994298837	10/06/2022	11,551.00	0.00	-394,231,859.71
10/06/2022	HALIYADAS 0462095	N161221994298839	10/06/2022	11,938.00	0.00	-394,243,797.71
10/06/2022	AMANDEEP 0471377	N161221994298842	10/06/2022	11,317.00	0.00	-394,255,114.71
10/06/2022	AMANKHAN 0471391	N161221994298843	10/06/2022	11,694.00	0.00	-394,266,808.71
10/06/2022	VIJAYKUMAR 0473256	N161221994298846	10/06/2022	14,310.00	0.00	-394,281,118.71
10/06/2022	RAHULSINGH 0468626	N161221994298848	10/06/2022	11,938.00	0.00	-394,293,056.71
10/06/2022	AVIJITBISWAS 0458701	N161221994298851	10/06/2022	6,922.00	0.00	-394,299,978.71
10/06/2022	ERRAVENKAT 0454147	N161221994298852	10/06/2022	16,629.00	0.00	-394,316,607.71
10/06/2022	GADHALASAIKU 0470825	N161221994298854	10/06/2022	15,619.00	0.00	-394,332,226.71
10/06/2022	CHEEMALAPENT 0470853	N161221994298857	10/06/2022	16,179.00	0.00	-394,348,405.71
10/06/2022	NAZEER 0470871	N161221994298858	10/06/2022	13,654.00	0.00	-394,362,059.71
10/06/2022	ENDRALASWAPN 0470876	N161221994298860	10/06/2022	14,499.00	0.00	-394,376,558.71
10/06/2022	MUDAVATHLAXM 0470886	N161221994298862	10/06/2022	13,654.00	0.00	-394,390,212.71
10/06/2022	GADDAMIDIMAH 0471791	N161221994298864	10/06/2022	16,739.00	0.00	-394,406,951.71
10/06/2022	NENAVATHMALL 0471800	N161221994298866	10/06/2022	13,162.00	0.00	-394,420,113.71
10/06/2022	GITADEVI 0410709	N161221994298893	10/06/2022	12,589.00	0.00	-394,432,702.71
10/06/2022	RAVI 0443517	N161221994298895	10/06/2022	12,993.00	0.00	-394,445,695.71
10/06/2022	SURJEET 0443521	N161221994298898	10/06/2022	18,108.00	0.00	-394,463,803.71
10/06/2022	PAWANKUMAR 0443524	N161221994298901	10/06/2022	27,991.00	0.00	-394,491,794.71
10/06/2022	KARANSINGH 0444562	N161221994298902	10/06/2022	15,193.00	0.00	-394,506,987.71
10/06/2022	SHIVAM 0444563	N161221994298905	10/06/2022	12,589.00	0.00	-394,519,576.71
10/06/2022	PUNITKUMAR 0358090	N161221994298908	10/06/2022	14,609.00	0.00	-394,534,185.71

Generation Date : 11-Jun-22 01:06

Generated by : SYSTEM

Requesting Branch code : SYSTEM

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

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State account branch GSTIN: 29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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