



We understand your world

M/S NIMBUS HARBOR FACILITIES MGMT P LTD
11-305, SUSHANT
SHOPPING ARCADE
SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12, THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 01/07/2022

To : 04/07/2022

Statement of account

02/07/22	NEFT - PUNB0141810 - NIMBUS0207014 - 14 182171008184 - HEMRAJ RAWAT	N183222022038150	02/07/22	10,628.00	1,559,848.14
02/07/22	NEFT - UBIN0904945 - N275 - 04942201000 0446 - JOYDEB PARDDHAN	N183222022038198	02/07/22	15,999.00	1,543,849.14
02/07/22	NEFT - IBKL0000171 - N275 - 01711040002 24130 - URMILA DEVI	N183222022038196	02/07/22	13,610.00	1,530,239.14
02/07/22	NEFT - IBKL0000171 - N275 - 01711040002 19884 - BISHAN	N183222022038200	02/07/22	16,280.00	1,513,959.14
02/07/22	NEFT - CBIN0280976 - N275 - 3616075080 - RADHIKA PRADHAN	N183222022038204	02/07/22	6,805.00	1,507,154.14
02/07/22	NEFT - IOBAN001498 - N275 - 14980100005 7014 - RAMESH KUMAR	N183222022038207	02/07/22	25,125.00	1,481,979.14
02/07/22	NEFT - PUNB0019020 - N275 - 01900103610 89 - RABULI KUMAR JANA	N183222022038211	02/07/22	16,766.00	1,465,263.14
02/07/22	NEFT - SBIN0015274 - N275 - 20375562645 - PINTU JANA	N183222022038214	02/07/22	17,312.00	1,447,951.14
02/07/22	NEFT - SBIN0007837 - N275 - 20362839068 - PARDIP YADAV	N183222022038218	02/07/22	16,280.00	1,431,671.14
02/07/22	NEFT - IOBA0002071 - N275 - 20710100001 1278 - AMAR MANDAL	N183222022038222	02/07/22	16,766.00	1,414,905.14
02/07/22	NEFT - BDBL0001727 - N275 - 50160014839 249 - BHAGABAN NATH	N183222022038225	02/07/22	16,280.00	1,398,625.14
02/07/22	NEFT - SBIN0051188 - N275 - 38959030182 - LAXMAN JANA	N183222022038230	02/07/22	14,762.00	1,383,863.14
02/07/22	NEFT - BKID0006021 - N275 - 60211011001 3133 - JAYANTO SARDAR	N183222022038234	02/07/22	7,351.00	1,376,512.14
02/07/22	NEFT - BARB0DBLORO - N275 - 72670100009 332 - MAYA SHARMA	N183222022038239	02/07/22	13,610.00	1,362,902.14
02/07/22	NEFT - UTIB0002291 - N275 - 91801010111 0922 - RANJAN GAYEN	N183222022038244	02/07/22	17,312.00	1,345,590.14
02/07/22	NEFT - IBKL0000171 - N275 - 01711040002 59361 - GOBINDA JENA	N183222022038249	02/07/22	7,897.00	1,337,693.14

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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SUSHANT LOK PHASE-I
GURGAON 122009
HARYANA INDIA
JOINT HOLDERS :

Nomination - Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE I,
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 100,008.00
Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 Imperia
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

From : 01/07/2022

To : 04/07/2022

Statement of account

DATE	DEBIT / CREDIT	AMOUNT	ACCOUNT NO	DATE	AMOUNT	BALANCE
01/07/22	DEBIT - BSBID0000000 - N275 - 34990283439		N183222022038251	01/07/22	15,853.00	1,321,840.14
	- SWAPAN KUMAR					
02/07/22	NEFT - SBIN0001078 - N275 - 39202345369		N183222022038254	02/07/22	4,374.00	1,317,466.14
	- GOPAL JENA					
02/07/22	NEFT - CBIN0280101 - N275 - 3795994573		N183222022038256	02/07/22	15,249.00	1,302,217.14
	- ANIL NAYEK					
02/07/22	NEFT - IDIB000G016 - N275 - 605539581 -		N183222022038259	02/07/22	15,794.00	1,286,423.14
	HARIPADA JANA					
02/07/22	NEFT - PUNB0260200 - N275 - 26020001007		N183222022038262	02/07/22	17,312.00	1,269,111.14
	0136R JAYRAM JANA					
02/07/22	NEFT - SBIN0061720 - N275 - 40500234817		N183222022038268	02/07/22	12,877.00	1,256,234.14
	- PRADIP JANA					
02/07/22	NEFT - PUNB0012800 - N275 - 01280001006		N183222022038273	02/07/22	9,721.00	1,246,513.14
	28187 - RAJESH KUMAR					
02/07/22	NEFT - UTIB0002957 - N275 - 92001006680		N183222022038276	02/07/22	14,762.00	1,231,751.14
	4651 - JOYDIP MONDAL					
02/07/22	NEFT - BKID0006093 - N275 - 60931011000		N183222022038279	02/07/22	17,858.00	1,213,893.14
	4759 - HAREKRISHNA DAS					
02/07/22	NEFT - UBIN0535575 - N275 - 35570201169		N183222022038284	02/07/22	8,868.00	1,205,025.14
	1942 - TOUKAN JANA					
02/07/22	NEFT - IDIB000C128 - N275 - 601858321 -		N183222022038287	02/07/22	16,972.00	1,188,053.14
	SUJIT KHANDA					
02/07/22	NEFT - BKID0006021 - N275 - 60211011000		N183222022038289	02/07/22	14,421.00	1,173,632.14
	5996 - RAMAKANTA DAS					
02/07/22	NEFT - SBIN0061720 - N275 - 40991434248		N183222022038291	02/07/22	12,904.00	1,160,728.14
	- RANJAY PASWAN					
02/07/22	NEFT - PSIB0020953 - N275 - 09531000001		N183222022038293	02/07/22	14,096.00	1,146,632.14
	012 - UMESH					
02/07/22	NEFT - SBIN0009135 - N275 - 38127070042		N183222022038316	02/07/22	17,312.00	1,129,320.14
	- SIBNATH JANA					
02/07/22	NEFT - PUNB0260200 - N275 - 26020017001		N183222022038318	02/07/22	16,221.00	1,113,099.14
	11900 - NONI GOPAL DAS					

HDFC BANK LIMITED

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State account branch GSTN:06AAAC12702H124

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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 GURGAON 122009
 HARYANA INDIA
 JOINT HOLDERS :

Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF OUTUB ENCLAVE,
 PHASE I,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 100,008.00
 Currency : INR
 Email : NIMBUSHARBOR@YAHOO.COM
 Cust ID : 34032004
 Account No : 00442320003257 Imperia
 A/C Open Date : 11/11/2009
 Account Status : Regular
 RTGS/NBFT IFSC : HDFC0000044 MICR : 110240006
 Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 01/07/2022 To : 04/07/2022

Statement of account

02/07/22	NEFT - SBIN0020511 - N275 - 62284119590 - KIRAN BALA JANA	N183222022038295	02/07/22	13,610.00	1,099,489.14
02/07/22	NEFT - SBIN0061720 - N275 - 62251806206 - BINA	N183222022038297	02/07/22	13,610.00	1,085,879.14
02/07/22	NEFT - SBIN0061720 - N275 - 39164302042 - ANITA DEVI	N183222022038298	02/07/22	13,123.00	1,072,756.14
02/07/22	NEFT - SBIN0020511 - N275 - 62367797405 - MOHIT KUMAR	N183222022038299	02/07/22	16,250.00	1,056,506.14
02/07/22	NEFT - SBIN0010094 - N275 - 20348611700 - SHIMPIRA	N183222022038302	02/07/22	16,766.00	1,039,740.14
02/07/22	NEFT - PUNB0146510 - N275 - 14652191014 644 - RANDEEP RANA	N183222022038303	02/07/22	7,880.00	1,031,861.14
02/07/22	NEFT - PUNB0146510 - N275 - 14652191014 644 - RANDEEP RANA	N183222022038304	02/07/22	5,406.00	1,026,445.14
02/07/22	NEFT - KARB0000561 - N275 - 56125001008 97701 - SHASHI	N183222022038305	02/07/22	18,068.00	1,008,377.14
02/07/22	NEFT - SBIN0061720 - N275 - 38734623678 - DEV NARAYAN SINGH	N183222022038307	02/07/22	13,430.00	994,947.14
02/07/22	NEFT - SBIN0061720 - N275 - 38734623678 - DEV NARAYAN SINGH	N183222022038308	02/07/22	11,360.00	983,587.14
02/07/22	NEFT - CNRB0000350 - N275 - 03501015604 13 - REMEN JANA	N183222022038309	02/07/22	8,868.00	974,719.14
02/07/22	NEFT - IDIB000G016 - N275 - 618022297 - TAPAS JANA	N183222022038310	02/07/22	15,794.00	958,925.14
02/07/22	NEFT - SBIN0001078 - N275 - 20439264376 - RAMAKANTA GAYEN	N183222022038311	02/07/22	16,221.00	942,704.14
02/07/22	NEFT - SBIN0050329 - N275 - 65052923752 - RADHA CHARAN	N183222022038312	02/07/22	27,592.00	915,112.14
02/07/22	NEFT - PUNB0012800 - N275 - 01280001006 21458 - MUKESH KUMAR	N183222022038313	02/07/22	11,397.00	903,715.14
02/07/22	NEFT - SBIN0020511 - N275 - 62496572914 - MANTI UN SHARMA	N183222022038314	02/07/22	25,771.00	877,944.14

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Branch Code : 44 Product Code : 232

Nomination : Not Registered

From : 01/07/2022

To : 04/07/2022

Statement of account

02/07/22	NEFT - BKID0006067 - 0270 - 60671051000 0170 - LAKHAN	N183222022038315	02/07/22	25,125.00	852,819.14
02/07/22	FT - NIMBUS0207014 - 50100468690251 - HAYDER SEKH	0000000228468969	02/07/22	371.00	852,448.14
02/07/22	NEFT - PSIB0000904 - 0270 - 09041000302 965 - NARAYAN MALI	N183222022038321	02/07/22	15,735.00	836,713.14
02/07/22	NEFT - CBIN0280304 - 0270 - 3695688516 - ANUP KHANDA	N183222022038325	02/07/22	13,729.00	822,984.14
02/07/22	NEFT - SBIN0020511 - 0270 - 62510324967 - SHIV NARAYAN SINGH	N183222022038326	02/07/22	27,821.00	795,163.14
02/07/22	NEFT - SBIN0003512 - N274 - 33162429441 - RAJESH	N183222022038366	02/07/22	13,904.00	781,259.14
02/07/22	NEFT - PUNB01HGB001 - N274 - 77091900204 182 - DEVENDRI	N183222022038368	02/07/22	7,950.00	773,309.14
02/07/22	NEFT - PUNB01HGB001 - N274 - 77091900204 182 - DEVENDRI	N183222022038371	02/07/22	8,218.00	765,091.14
02/07/22	NEFT - UBIN0828050 - N274 - 28051201000 0629 - RAVISHI	N183222022038373	02/07/22	5,133.00	759,958.14
02/07/22	NEFT - SBIN0016109 - N274 - 39257262761 - KUSUM	N183222022038376	02/07/22	9,041.00	750,917.14
02/07/22	NEFT - SBIN0016109 - N274 - 39257262761 - KUSUM	N183222022038378	02/07/22	1,933.00	748,984.14
02/07/22	NEFT - SBIN0016109 - N274 - 39257262761 - KUSUM	N183222022038380	02/07/22	8,750.00	740,234.14
02/07/22	NEFT - SBIN0016109 - N274 - 39257262761 - KUSUM	N183222022038381	02/07/22	8,073.00	732,161.14
02/07/22	NEFT - BKID0000171 - NIMBUS0207015 - 01 71104000299497 - SUKH DEV	N183222022041416	02/07/22	34,104.00	698,057.14
02/07/22	NEFT - SBIN0012413 - NIMBUS0207015 - 40 574548806 AINUL ISHLAM	N183222022041419	02/07/22	3,000.00	695,057.14
02/07/22	NEFT - SBIN0000363 - NIMBUS0207015 - 37 128288183 - RAVI	N183222022041422	02/07/22	7,981.00	687,076.14



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