



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

Account Branch : DLF PHASE I
 Address : A-12,THE SHOPPING MALL,
 DLF QUTUB ENCLAVE,
 PHASE 1 ,
 City : GURGAON 122002
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 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

Nomination : Not Registered

From : 09/11/2020

To : 10/11/2020

Statement of account

09/11/20	NIMBUS0911002	N314201303399392	09/11/20	11,270.00	9,847,696.80
09/11/20	NIMBUS0911002	N314201303399396	09/11/20	11,270.00	9,836,426.80
09/11/20	NIMBUS0911002	N314201303399401	09/11/20	11,270.00	9,825,156.80
09/11/20	NIMBUS0911002	N314201303399406	09/11/20	10,165.00	9,814,991.80
09/11/20	NIMBUS0911002	N314201303399411	09/11/20	11,855.00	9,803,136.80
09/11/20	NIMBUS0911002	N314201303399416	09/11/20	13,066.00	9,790,070.80
09/11/20	NIMBUS0911002	N314201303399421	09/11/20	11,270.00	9,778,800.80
09/11/20	NIMBUS0911002	N314201303399428	09/11/20	12,482.00	9,766,318.80
09/11/20	NIMBUS0911014	0000472853100017	09/11/20	12,851.00	9,753,467.80
09/11/20	N0911021CENNAYYA	0000472879400001	09/11/20	9,078.00	9,744,389.80
09/11/20	N0911006ANIL	N314201303388484	09/11/20	11,990.00	9,732,399.80
09/11/20	N0911006RAKESH	N314201303388485	09/11/20	9,592.00	9,722,807.80
09/11/20	N0911006RISHI	N314201303388486	09/11/20	12,469.00	9,710,338.80
09/11/20	N0911006VIKAS	N314201303388487	09/11/20	8,153.00	9,702,185.80
09/11/20	N0911006SUSHIL	N314201303388488	09/11/20	16,056.00	9,686,129.80
09/11/20	N0911006SHAMIM	N314201303388489	09/11/20	16,056.00	9,670,073.80
09/11/20	N0911006DEEPAK	N314201303388490	09/11/20	16,056.00	9,654,017.80
09/11/20	N0911006BOBY	N314201303388491	09/11/20	12,949.00	9,641,068.80
09/11/20	N0911006MANGE	N314201303388492	09/11/20	12,469.00	9,628,599.80
09/11/20	N0911006RAM	N314201303388493	09/11/20	12,949.00	9,615,650.80
09/11/20	N0911006KAMLESH	N314201303388494	09/11/20	11,990.00	9,603,660.80
09/11/20	N0911006RAJ	N314201303388495	09/11/20	12,949.00	9,590,711.80
09/11/20	N0911006SANDEEP	N314201303388496	09/11/20	12,949.00	9,577,762.80
09/11/20	N0911006MANOJ	N314201303388497	09/11/20	12,949.00	9,564,813.80
09/11/20	N0911006AMI	N314201303388498	09/11/20	12,949.00	9,551,864.80
09/11/20	N0911006ANIL	N314201303388499	09/11/20	12,949.00	9,538,915.80
09/11/20	N0911006RAJU	N314201303388500	09/11/20	12,949.00	9,525,966.80
09/11/20	N0911006DEEPAK	N314201303388501	09/11/20	12,949.00	9,513,017.80
09/11/20	N0911006INDER	N314201303388502	09/11/20	12,949.00	9,500,068.80
09/11/20	N0911006LAXMAN	N314201303388503	09/11/20	11,990.00	9,488,078.80
09/11/20	N0911006LOVE	N314201303388504	09/11/20	12,469.00	9,475,609.80
09/11/20	N0911006ASHOK	N314201303388505	09/11/20	12,949.00	9,462,660.80

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702HIZ4

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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09/11/20	N0911006SAHISH	N314201303388506	09/11/20	12,949.00	9,449,711.80
09/11/20	N0911006SONU	N314201303388507	09/11/20	12,949.00	9,436,762.80
09/11/20	N0911006SUMIT	N314201303388508	09/11/20	12,949.00	9,423,813.80
09/11/20	N0911006RAVINDER	N314201303388509	09/11/20	12,949.00	9,410,864.80
09/11/20	N0911006VINAY	N314201303388511	09/11/20	12,949.00	9,397,915.80
09/11/20	N0911006PRINCE	N314201303388512	09/11/20	12,469.00	9,385,446.80
09/11/20	N0911006JITENDER	N314201303388513	09/11/20	12,949.00	9,372,497.80
09/11/20	N0911006MAHESH	N314201303388514	09/11/20	12,949.00	9,359,548.80
09/11/20	N0911006RAHUL	N314201303388515	09/11/20	11,990.00	9,347,558.80
09/11/20	N0911006JAIVEER	N314201303388516	09/11/20	12,949.00	9,334,609.80
09/11/20	N0911006MAHENDER	N314201303388517	09/11/20	12,949.00	9,321,660.80
09/11/20	N0911006DEEPAK	N314201303388518	09/11/20	12,469.00	9,309,191.80
09/11/20	N0911006AJIT	N314201303388519	09/11/20	12,949.00	9,296,242.80
09/11/20	N0911006SURENDER	N314201303388520	09/11/20	12,949.00	9,283,293.80
09/11/20	N0911006RAJESH	N314201303388521	09/11/20	12,949.00	9,270,344.80
09/11/20	N0911006ANIL	N314201303388522	09/11/20	12,469.00	9,257,875.80
09/11/20	N0911006ROCKY	N314201303388523	09/11/20	11,031.00	9,246,844.80
09/11/20	N0911006SHRINIWAS	N314201303388524	09/11/20	12,469.00	9,234,375.80
09/11/20	N0911006RAHUL	N314201303388525	09/11/20	12,469.00	9,221,906.80
09/11/20	N0911006SUNIL	N314201303388526	09/11/20	12,949.00	9,208,957.80
09/11/20	N0911006SUNIL	N314201303388528	09/11/20	12,949.00	9,196,008.80
09/11/20	N0911006DEEPAK	N314201303388529	09/11/20	12,949.00	9,183,059.80
09/11/20	N0911006BALVINDER	N314201303388530	09/11/20	12,469.00	9,170,590.80
09/11/20	N0911006SANJAY	N314201303388531	09/11/20	12,949.00	9,157,641.80
09/11/20	N0911006RAVINDER	N314201303388532	09/11/20	12,949.00	9,144,692.80
09/11/20	N0911006RAJENDER	N314201303388533	09/11/20	11,990.00	9,132,702.80
09/11/20	N0911006JASBIR	N314201303388534	09/11/20	11,511.00	9,121,191.80
09/11/20	N0911006RAKESH	N314201303388535	09/11/20	12,949.00	9,108,242.80
09/11/20	N0911006SUMIT	N314201303388536	09/11/20	9,592.00	9,098,650.80
09/11/20	N0911006RAKESH	N314201303388537	09/11/20	11,031.00	9,087,619.80
09/11/20	N0911006KRISHAN	N314201303388538	09/11/20	12,949.00	9,074,670.80
09/11/20	N0911006VIPIN	N314201303388539	09/11/20	12,949.00	9,061,721.80

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From : 09/11/2020

To : 10/11/2020

Statement of account

09/11/20	N0911006VJAY	N314201303388540	09/11/20	11,990.00	9,049,731.80
09/11/20	N0911006MUKESH	N314201303388541	09/11/20	12,949.00	9,036,782.80
09/11/20	N0911006MANJEET	N314201303388542	09/11/20	12,949.00	9,023,833.80
09/11/20	N0911006RAKESH	N314201303388543	09/11/20	11,511.00	9,012,322.80
09/11/20	N0911006VISHANT	N314201303388544	09/11/20	12,469.00	8,999,853.80
09/11/20	N0911006RAHUL	N314201303388545	09/11/20	12,949.00	8,986,904.80
09/11/20	N0911006SUBHASH	N314201303388546	09/11/20	12,949.00	8,973,955.80
09/11/20	N0911006SURENDER	N314201303388548	09/11/20	12,949.00	8,961,006.80
09/11/20	N0911006RAM	N314201303388549	09/11/20	11,990.00	8,949,016.80
09/11/20	N0911006KAVI	N314201303388550	09/11/20	12,949.00	8,936,067.80
09/11/20	N0911006MUKESH	N314201303388551	09/11/20	12,469.00	8,923,598.80
09/11/20	N0911006PAWAN	N314201303388552	09/11/20	12,949.00	8,910,649.80
09/11/20	N0911006SUNIL	N314201303388553	09/11/20	12,949.00	8,897,700.80
09/11/20	N0911006ASHWAN	N314201303388554	09/11/20	12,469.00	8,885,231.80
09/11/20	N0911006NARAYAN	N314201303388555	09/11/20	12,949.00	8,872,282.80
09/11/20	N0911006JITENDRA	N314201303388556	09/11/20	11,990.00	8,860,292.80
09/11/20	N0911006RAM	N314201303388557	09/11/20	12,949.00	8,847,343.80
09/11/20	N0911006SATBIR	N314201303388558	09/11/20	12,469.00	8,834,874.80
09/11/20	N0911006ASHWAN	N314201303388559	09/11/20	12,949.00	8,821,925.80
09/11/20	N0911006SATPAL	N314201303388560	09/11/20	16,056.00	8,805,869.80
09/11/20	N0911006SURENDRA	N314201303388561	09/11/20	11,990.00	8,793,879.80
09/11/20	N0911006SUNIL	N314201303388563	09/11/20	11,511.00	8,782,368.80
09/11/20	N0911021KAVERI	0000472879400028	09/11/20	9,441.00	8,772,927.80
09/11/20	N0911006JAIBHAGWAN	N314201303388564	09/11/20	11,031.00	8,761,896.80
09/11/20	N0911006NITISH	N314201303388565	09/11/20	6,234.00	8,755,662.80
09/11/20	N0911006SUNIL	N314201303388566	09/11/20	12,469.00	8,743,193.80
09/11/20	N0911006AJAY	N314201303388567	09/11/20	11,990.00	8,731,203.80
09/11/20	N0911006RAVI	N314201303388568	09/11/20	5,754.00	8,725,449.80
09/11/20	N0911006ANAND	N314201303388569	09/11/20	16,056.00	8,709,393.80
09/11/20	N0911006PARMOD	N314201303388570	09/11/20	16,056.00	8,693,337.80
09/11/20	N0911006NEERAJ	N314201303388571	09/11/20	16,056.00	8,677,281.80
09/11/20	N0911006BRAHAMDUTI	N314201303388572	09/11/20	17,625.00	8,659,656.80

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09/11/20	N0911006RAJ	N314201303388573	09/11/20	14,418.00	8,645,238.80
09/11/20	N0911006DEVENDER	N314201303388574	09/11/20	14,418.00	8,630,820.80
09/11/20	N0911006RAM	N314201303388575	09/11/20	14,418.00	8,616,402.80
09/11/20	N0911006HEMANI	N314201303388576	09/11/20	14,418.00	8,601,984.80
09/11/20	N0911006MANOJ	N314201303388577	09/11/20	12,469.00	8,589,515.80
09/11/20	N0911006MANISHI	N314201303388578	09/11/20	11,990.00	8,577,525.80
09/11/20	N0911006RAVI	N314201303388580	09/11/20	11,511.00	8,566,014.80
09/11/20	N0911006BINDU	N314201303388581	09/11/20	12,949.00	8,553,065.80
09/11/20	N0911006BALJI	N314201303388582	09/11/20	11,511.00	8,541,554.80
09/11/20	N0911006GORAKH	N314201303388583	09/11/20	12,949.00	8,528,605.80
09/11/20	N0911006PAWAN	N314201303388584	09/11/20	12,469.00	8,516,136.80
09/11/20	N0911006SUNIL	N314201303388585	09/11/20	12,949.00	8,503,187.80
09/11/20	N0911006PAWAN	N314201303388587	09/11/20	12,469.00	8,490,718.80
09/11/20	N0911006PARDEEP	N314201303388588	09/11/20	8,153.00	8,482,565.80
09/11/20	N0911006ARJUN	N314201303388589	09/11/20	12,949.00	8,469,616.80
09/11/20	N0911006DILIP	N314201303388590	09/11/20	11,990.00	8,457,626.80
09/11/20	N0911006DINESH	N314201303388591	09/11/20	26,000.00	8,431,626.80
09/11/20	N0911006TEJ	N314201303388592	09/11/20	14,418.00	8,417,208.80
09/11/20	N0911006SANJEEV	N314201303388593	09/11/20	14,418.00	8,402,790.80
09/11/20	N0911006ASHOK	N314201303388594	09/11/20	11,990.00	8,390,800.80
09/11/20	N0911006ANAND	N314201303388595	09/11/20	12,949.00	8,377,851.80
09/11/20	N0911006MOHAN	N314201303388597	09/11/20	11,990.00	8,365,861.80
09/11/20	NIMBUS0911011	N314201303400740	09/11/20	8,797.00	8,357,064.80
09/11/20	NIMBUS0911011	N314201303400751	09/11/20	9,403.00	8,347,661.80
09/11/20	NIMBUS0911011	N314201303400757	09/11/20	9,403.00	8,338,258.80
09/11/20	NIMBUS0911011	N314201303400761	09/11/20	3,640.00	8,334,618.80
09/11/20	NIMBUS0911011	N314201303400765	09/11/20	7,279.00	8,327,339.80
09/11/20	NIMBUS0911011	N314201303400772	09/11/20	9,403.00	8,317,936.80
09/11/20	NIMBUS0911011	N314201303400774	09/11/20	10,089.00	8,307,847.80
09/11/20	NIMBUS0911011	N314201303400779	09/11/20	9,403.00	8,298,444.80
09/11/20	NIMBUS0911011	N314201303400782	09/11/20	10,275.00	8,288,169.80
09/11/20	NIMBUS0911011	N314201303400786	09/11/20	10,275.00	8,277,894.80

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