



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 : 08/02/2021

To : 09/02/2021

Statement of account

08/02/21	N080203DEVENDRA	N039211400202884	08/02/21	10,384.00	6,793,682.60
08/02/21	N080203RAVAN	N039211400202885	08/02/21	9,616.00	6,784,066.60
08/02/21	N080203AJAY	N039211400202886	08/02/21	10,384.00	6,773,682.60
08/02/21	N0802006ANIL	N039211400215712	08/02/21	13,053.00	6,760,629.60
08/02/21	N0802006RAKESH	N039211400215714	08/02/21	11,487.00	6,749,142.60
08/02/21	N0802006RISHI	N039211400215715	08/02/21	13,575.00	6,735,567.60
08/02/21	N0802006VIKAS	N039211400215718	08/02/21	10,442.00	6,725,125.60
08/02/21	N0802006SUSHIL	N039211400215719	08/02/21	16,856.00	6,708,269.60
08/02/21	N0802006SHAMIM	N039211400215722	08/02/21	16,856.00	6,691,413.60
08/02/21	N0802006DEEPAK	N039211400215723	08/02/21	16,856.00	6,674,557.60
08/02/21	N0802006BOBY	N039211400215726	08/02/21	13,575.00	6,660,982.60
08/02/21	N0802006MANGE	N039211400215728	08/02/21	13,575.00	6,647,407.60
08/02/21	N0802006RAM	N039211400215731	08/02/21	13,575.00	6,633,832.60
08/02/21	N0802006KAMLESH	N039211400215733	08/02/21	13,053.00	6,620,779.60
08/02/21	N0802006RAJ	N039211400215735	08/02/21	13,575.00	6,607,204.60
08/02/21	N0802006SANDEEP	N039211400215737	08/02/21	13,575.00	6,593,629.60
08/02/21	N0802006MANOJ	N039211400215740	08/02/21	13,575.00	6,580,054.60
08/02/21	N0802006AMIT	N039211400215742	08/02/21	13,575.00	6,566,479.60
08/02/21	N0802006ANIL	N039211400215744	08/02/21	13,575.00	6,552,904.60
08/02/21	N0802006RAJU	N039211400215746	08/02/21	13,575.00	6,539,329.60
08/02/21	N0802006DEEPAK	N039211400215749	08/02/21	13,575.00	6,525,754.60
08/02/21	N0802006INDER	N039211400215753	08/02/21	13,053.00	6,512,701.60
08/02/21	N0802006LAXMAN	N039211400215756	08/02/21	13,575.00	6,499,126.60
08/02/21	N0802006LOVE	N039211400215758	08/02/21	13,053.00	6,486,073.60
08/02/21	N0802006ASHOK	N039211400215760	08/02/21	13,575.00	6,472,498.60
08/02/21	N0802006SATISH	N039211400215761	08/02/21	13,053.00	6,459,445.60
08/02/21	N0802006SONU	N039211400215763	08/02/21	13,575.00	6,445,870.60
08/02/21	N0802006SUMIT	N039211400215765	08/02/21	13,575.00	6,432,295.60
08/02/21	N0802006RAVINDER	N039211400215767	08/02/21	13,053.00	6,419,242.60
08/02/21	N0802006VINAY	N039211400215769	08/02/21	12,530.00	6,406,712.60
08/02/21	N0802006PRINCE	N039211400215772	08/02/21	13,575.00	6,393,137.60
08/02/21	N0802006JITENDER	N039211400215775	08/02/21	13,575.00	6,379,562.60

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>.

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08/02/21	N0802006MAHESH	N039211400215777	08/02/21	13,575.00	6,365,987.60
08/02/21	N0802006RAHUL	N039211400215780	08/02/21	12,530.00	6,353,457.60
08/02/21	N0802006JAIVEER	N039211400215782	08/02/21	13,575.00	6,339,882.60
08/02/21	N0802006DEEPAK	N039211400215783	08/02/21	13,575.00	6,326,307.60
08/02/21	N0802006AJIT	N039211400215785	08/02/21	13,575.00	6,312,732.60
08/02/21	N0802006SURENDER	N039211400215789	08/02/21	13,575.00	6,299,157.60
08/02/21	N0802006RAJESH	N039211400215791	08/02/21	13,575.00	6,285,582.60
08/02/21	N0802006ANIL	N039211400215793	08/02/21	13,575.00	6,272,007.60
08/02/21	N0802006ROCKY	N039211400215796	08/02/21	13,053.00	6,258,954.60
08/02/21	N0802006SHRINIWAS	N039211400215798	08/02/21	13,053.00	6,245,901.60
08/02/21	N0802006RAHUL	N039211400215800	08/02/21	12,530.00	6,233,371.60
08/02/21	N0802006SUNIL	N039211400215803	08/02/21	13,053.00	6,220,318.60
08/02/21	N0802006SUNIL	N039211400215805	08/02/21	13,575.00	6,206,743.60
08/02/21	N0802006DEEPAK	N039211400215808	08/02/21	13,575.00	6,193,168.60
08/02/21	N0802006BALVINDER	N039211400215811	08/02/21	13,053.00	6,180,115.60
08/02/21	N0802006SANJAY	N039211400215813	08/02/21	13,575.00	6,166,540.60
08/02/21	N0802006RAVINDER	N039211400215814	08/02/21	13,053.00	6,153,487.60
08/02/21	N0802006RAJENDER	N039211400215817	08/02/21	13,575.00	6,139,912.60
08/02/21	N0802006JASBIR	N039211400215820	08/02/21	13,575.00	6,126,337.60
08/02/21	N0802006RAKESH	N039211400215822	08/02/21	13,575.00	6,112,762.60
08/02/21	N0802006SUMIT	N039211400215823	08/02/21	11,487.00	6,101,275.60
08/02/21	N0802006RAKESH	N039211400215825	08/02/21	13,053.00	6,088,222.60
08/02/21	N0802006KRISHAN	N039211400215827	08/02/21	13,575.00	6,074,647.60
08/02/21	N0802006VIPIN	N039211400215828	08/02/21	13,053.00	6,061,594.60
08/02/21	N0802006VIJAY	N039211400215829	08/02/21	13,575.00	6,048,019.60
08/02/21	N0802006MUKESH	N039211400215831	08/02/21	13,575.00	6,034,444.60
08/02/21	N0802006MANJEET	N039211400215832	08/02/21	13,575.00	6,020,869.60
08/02/21	N0802006RAKESH	N039211400215833	08/02/21	13,575.00	6,007,294.60
08/02/21	N0802006VISHANT	N039211400215834	08/02/21	13,575.00	5,993,719.60
08/02/21	N0802006RAHUL	N039211400215836	08/02/21	13,575.00	5,980,144.60
08/02/21	N0802006SUBHASH	N039211400215838	08/02/21	13,575.00	5,966,569.60
08/02/21	N0802006SURENDER	N039211400215839	08/02/21	13,575.00	5,952,994.60

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Branch Code : 44 Product Code : 232

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From : 08/02/2021

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Statement of account

08/02/21	N0802006RAM	N039211400215840	08/02/21	13,575.00	5,939,419.60
08/02/21	N0802006KAVI	N039211400215841	08/02/21	13,575.00	5,925,844.60
08/02/21	N0802006MUKESH	N039211400215842	08/02/21	12,530.00	5,913,314.60
08/02/21	N0802006PAWAN	N039211400215843	08/02/21	13,575.00	5,899,739.60
08/02/21	N0802006SUNIL	N039211400215845	08/02/21	13,053.00	5,886,686.60
08/02/21	N0802006NARAYAN	N039211400215846	08/02/21	13,053.00	5,873,633.60
08/02/21	N0802006JITENDRA	N039211400215847	08/02/21	13,575.00	5,860,058.60
08/02/21	N0802006RAM	N039211400215848	08/02/21	13,053.00	5,847,005.60
08/02/21	NIMBUS0802014	N039211400202894	08/02/21	11,713.00	5,835,292.60
08/02/21	NIMBUS0802014	N039211400202897	08/02/21	10,580.00	5,824,712.60
08/02/21	NIMBUS0802014	N039211400202898	08/02/21	11,713.00	5,812,999.60
08/02/21	NIMBUS0802014	N039211400202899	08/02/21	11,713.00	5,801,286.60
08/02/21	NIMBUS0802014	N039211400202901	08/02/21	11,713.00	5,789,573.60
08/02/21	NIMBUS0802014	N039211400202902	08/02/21	6,559.00	5,783,014.60
08/02/21	NIMBUS0802014	N039211400202903	08/02/21	8,312.00	5,774,702.60
08/02/21	NIMBUS0802014	N039211400202904	08/02/21	19,647.00	5,755,055.60
08/02/21	NIMBUS0802014	N039211400202905	08/02/21	13,539.00	5,741,516.60
08/02/21	NIMBUS0802014	N039211400202906	08/02/21	15,545.00	5,725,971.60
08/02/21	NIMBUS0802014	N039211400202908	08/02/21	31,927.00	5,694,044.60
08/02/21	NIMBUS0802014	N039211400202909	08/02/21	11,972.00	5,682,072.60
08/02/21	NIMBUS0802014	N039211400202910	08/02/21	9,093.00	5,672,979.60
08/02/21	NIMBUS0802014	N039211400202895	08/02/21	10,272.00	5,662,707.60
08/02/21	N0802006SATBIR	N039211400215849	08/02/21	13,575.00	5,649,132.60
08/02/21	N0802006ASHWANI	N039211400215850	08/02/21	12,530.00	5,636,602.60
08/02/21	N0802006SATPAL	N039211400215851	08/02/21	16,856.00	5,619,746.60
08/02/21	N0802006SURENDRA	N039211400215853	08/02/21	12,530.00	5,607,216.60
08/02/21	N0802006JAIBHAGWAN	N039211400215854	08/02/21	12,530.00	5,594,686.60
08/02/21	N0802006NITISH	N039211400215855	08/02/21	8,354.00	5,586,332.60
08/02/21	N0802006SUNIL	N039211400215856	08/02/21	13,053.00	5,573,279.60
08/02/21	N0802006AJAY	N039211400215858	08/02/21	13,053.00	5,560,226.60
08/02/21	N0802006RAVI	N039211400215859	08/02/21	9,398.00	5,550,828.60
08/02/21	N0802006ANAND	N039211400215860	08/02/21	16,856.00	5,533,972.60

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Branch Code : 44 Product Code : 232

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To : 09/02/2021

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08/02/21	N0802006PARMOD	N039211400215863	08/02/21	16,856.00	5,517,116.60
08/02/21	N0802006NEERAJ	N039211400215864	08/02/21	16,856.00	5,500,260.60
08/02/21	N0802006BRAHAMDUTTI	N039211400215865	08/02/21	18,476.00	5,481,784.60
08/02/21	N0802006RAJ	N039211400215866	08/02/21	15,140.00	5,466,644.60
08/02/21	N0802006DEVENDER	N039211400215867	08/02/21	15,140.00	5,451,504.60
08/02/21	N0802006RAM	N039211400215870	08/02/21	15,140.00	5,436,364.60
08/02/21	N0802006HEMANT	N039211400215871	08/02/21	15,140.00	5,421,224.60
08/02/21	N0802006MANOJ	N039211400215872	08/02/21	13,575.00	5,407,649.60
08/02/21	N0802006MANISH	N039211400215873	08/02/21	13,575.00	5,394,074.60
08/02/21	N0802006RAVI	N039211400215874	08/02/21	10,965.00	5,383,109.60
08/02/21	N0802006BINDU	N039211400215875	08/02/21	13,575.00	5,369,534.60
08/02/21	N0802006BALJIT	N039211400215876	08/02/21	13,575.00	5,355,959.60
08/02/21	N0802006GORAKH	N039211400215879	08/02/21	13,575.00	5,342,384.60
08/02/21	N0802006PAWAN	N039211400215880	08/02/21	12,530.00	5,329,854.60
08/02/21	N0802006SUNIL	N039211400215881	08/02/21	13,053.00	5,316,801.60
08/02/21	NIMBUS0802014	N039211400202911	08/02/21	15,965.00	5,300,836.60
08/02/21	NIMBUS0802014	N039211400202912	08/02/21	10,004.00	5,290,832.60
08/02/21	NIMBUS0802014	N039211400202915	08/02/21	16,878.00	5,273,954.60
08/02/21	NIMBUS0802014	N039211400202917	08/02/21	11,972.00	5,261,982.60
08/02/21	NIMBUS0802014	N039211400202919	08/02/21	38,464.00	5,223,518.60
08/02/21	NIMBUS0802014	N039211400202921	08/02/21	11,713.00	5,211,805.60
08/02/21	NIMBUS0802014	N039211400202922	08/02/21	36,723.00	5,175,082.60
08/02/21	NIMBUS0802014	N039211400202923	08/02/21	9,321.00	5,165,761.60
08/02/21	NIMBUS0802014	N039211400202924	08/02/21	17,059.00	5,148,702.60
08/02/21	NIMBUS0802014	N039211400202925	08/02/21	15,433.00	5,133,269.60
08/02/21	NIMBUS0802014	N039211400202926	08/02/21	17,008.00	5,116,261.60
08/02/21	NIMBUS0802014	N039211400202927	08/02/21	17,189.00	5,099,072.60
08/02/21	NIMBUS0802014	N039211400202928	08/02/21	25,466.00	5,073,606.60
08/02/21	NIMBUS0802014	N039211400202929	08/02/21	12,170.00	5,061,436.60
08/02/21	NIMBUS0802014	N039211400202930	08/02/21	18,895.00	5,042,541.60
08/02/21	NIMBUS0802014	N039211400202931	08/02/21	10,175.00	5,032,366.60
08/02/21	NIMBUS0802014	N039211400202932	08/02/21	19,703.00	5,012,663.60

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08/02/21	NIMBUS0802014	N039211400202934	08/02/21	25,716.00	4,970,261.60
08/02/21	NIMBUS0802014	N039211400202935	08/02/21	16,791.00	4,953,470.60
08/02/21	NIMBUS0802014	N039211400202936	08/02/21	21,361.00	4,932,109.60
08/02/21	NIMBUS0802014	N039211400202937	08/02/21	17,137.00	4,914,972.60
08/02/21	NIMBUS0802014	N039211400202939	08/02/21	28,750.00	4,886,222.60
08/02/21	NIMBUS0802014	N039211400202940	08/02/21	16,405.00	4,869,817.60
08/02/21	NIMBUS0802014	N039211400202941	08/02/21	17,239.00	4,852,578.60
08/02/21	NIMBUS0802014	N039211400202942	08/02/21	10,272.00	4,842,306.60
08/02/21	NIMBUS0802014	N039211400202943	08/02/21	16,282.00	4,826,024.60
08/02/21	NIMBUS0802014	N039211400202944	08/02/21	10,272.00	4,815,752.60
08/02/21	NIMBUS0802014	N039211400202945	08/02/21	10,272.00	4,805,480.60
08/02/21	N0802006PAWAN	N039211400215882	08/02/21	12,530.00	4,792,950.60
08/02/21	N0802006PARDEEP	N039211400215883	08/02/21	10,442.00	4,782,508.60
08/02/21	N0802006ARJUN	N039211400215884	08/02/21	13,575.00	4,768,933.60
08/02/21	N0802006DILIP	N039211400215885	08/02/21	12,009.00	4,756,924.60
08/02/21	N0802006RAKESH	N039211400215887	08/02/21	13,575.00	4,743,349.60
08/02/21	N0802006ROASHAN	N039211400215889	08/02/21	10,965.00	4,732,384.60
08/02/21	N0802006TEJ	N039211400215891	08/02/21	15,140.00	4,717,244.60
08/02/21	N0802006SANJEEV	N039211400215892	08/02/21	15,140.00	4,702,104.60
08/02/21	N0802006ASHOK	N039211400215893	08/02/21	5,221.00	4,696,883.60
08/02/21	N0802006ANAND	N039211400215894	08/02/21	13,575.00	4,683,308.60
08/02/21	N0802006MOHAN	N039211400215895	08/02/21	13,575.00	4,669,733.60
08/02/21	NIMBUS0802014	N039211400202949	08/02/21	15,400.00	4,654,333.60
08/02/21	NIMBUS0802014	N039211400202946	08/02/21	10,617.00	4,643,716.60
08/02/21	NIMBUS0802014	N039211400202947	08/02/21	10,272.00	4,633,444.60
08/02/21	NIMBUS0802014	N039211400202948	08/02/21	10,617.00	4,622,827.60
08/02/21	N080201SUNIL	N039211400202958	08/02/21	10,241.00	4,612,586.60
08/02/21	NIMBUS0802015	N039211400199208	08/02/21	16,701.00	4,595,885.60
08/02/21	NIMBUS0802015	N039211400199209	08/02/21	11,164.00	4,584,721.60
08/02/21	NIMBUS0802015	N039211400199210	08/02/21	11,164.00	4,573,557.60
08/02/21	NIMBUS0802015	N039211400199212	08/02/21	11,164.00	4,562,393.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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