



M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-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 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

From : 08/05/2020

To : 11/05/2020

Statement of account

08/05/20	NIMBUS0805021	N129201132243251	08/05/20	5,316.00	11,277,018.28
08/05/20	NIMBUS0805021	N129201132243256	08/05/20	4,745.00	11,272,273.28
08/05/20	NIMBUS0805021	N129201132243262	08/05/20	13,074.00	11,259,199.28
08/05/20	NIMBUS0805021	N129201132234088	08/05/20	12,547.00	11,246,652.28
08/05/20	NIMBUS0805021	N129201132243266	08/05/20	15,613.00	11,231,039.28
08/05/20	NIMBUS0805021	N129201132243268	08/05/20	23,355.00	11,207,684.28
08/05/20	NIMBUS0805021	N129201132243273	08/05/20	11,480.00	11,196,204.28
08/05/20	NIMBUS0805021	N129201132234093	08/05/20	11,480.00	11,184,724.28
08/05/20	NIMBUS0805021	N129201132234098	08/05/20	33,359.00	11,151,365.28
08/05/20	NIMBUS0805021	N129201132234103	08/05/20	16,605.00	11,134,760.28
08/05/20	NIMBUS0805021	N129201132246545	08/05/20	9,608.00	11,125,152.28
08/05/20	NIMBUS0805021	N129201132246548	08/05/20	13,435.00	11,111,717.28
08/05/20	NIMBUS0805021	N129201132246550	08/05/20	11,038.00	11,100,679.28
08/05/20	NIMBUS0805021	N129201132250874	08/05/20	9,608.00	11,091,071.28
08/05/20	NIMBUS0805021	N129201132234118	08/05/20	8,944.00	11,082,127.28
08/05/20	NIMBUS0805021	N129201132243319	08/05/20	25,009.00	11,057,118.28
08/05/20	NIMBUS0805021	N129201132246552	08/05/20	14,822.00	11,042,296.28
08/05/20	NIMBUS0805021	N129201132234129	08/05/20	9,800.00	11,032,496.28
08/05/20	NIMBUS0805021	N129201132243334	08/05/20	15,021.00	11,017,475.28
08/05/20	NIMBUS0805021	N129201132246561	08/05/20	17,048.00	11,000,427.28
08/05/20	NIMBUS0805021	N129201132250893	08/05/20	17,885.00	10,982,542.28
08/05/20	NIMBUS0805021	N129201132243352	08/05/20	17,392.00	10,965,150.28
08/05/20	NIMBUS0805021	N129201132246576	08/05/20	12,614.00	10,952,536.28
08/05/20	NIMBUS0805021	N129201132246579	08/05/20	18,205.00	10,934,331.28
08/05/20	NIMBUS0805021	N129201132246583	08/05/20	15,051.00	10,919,280.28
08/05/20	NIMBUS0805021	N129201132243356	08/05/20	11,169.00	10,908,111.28
08/05/20	NIMBUS0805021	N129201132243362	08/05/20	17,392.00	10,890,719.28
08/05/20	NIMBUS0805021	N129201132243365	08/05/20	14,775.00	10,875,944.28
08/05/20	NIMBUS0805004	N129201132234162	08/05/20	14,257.00	10,861,687.28
08/05/20	NIMBUS0805004	N129201132234165	08/05/20	15,697.00	10,845,990.28
08/05/20	NIMBUS0805004	N129201132250931	08/05/20	35,000.00	10,810,990.28
08/05/20	NIMBUS0805004	N129201132250935	08/05/20	15,697.00	10,795,293.28

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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08/05/20	NIMBUS0805004	N129201132234173	08/05/20	14,051.00	10,781,242.28
08/05/20	NIMBUS0805004	N129201132243399	08/05/20	14,257.00	10,766,985.28
08/05/20	NIMBUS0805004	N129201132250947	08/05/20	13,008.00	10,753,977.28
08/05/20	NIMBUS0805004	N129201132250950	08/05/20	13,069.00	10,740,908.28
08/05/20	NIMBUS0805004	N129201132246644	08/05/20	13,069.00	10,727,839.28
08/05/20	NIMBUS0805004	N129201132246648	08/05/20	13,008.00	10,714,831.28
08/05/20	NIMBUS0805004	N129201132246652	08/05/20	13,069.00	10,701,762.28
08/05/20	NIMBUS0805004	N129201132246665	08/05/20	13,008.00	10,688,754.28
08/05/20	NIMBUS0805004	N129201132250965	08/05/20	13,008.00	10,675,746.28
08/05/20	NIMBUS0805004	N129201132243428	08/05/20	13,560.00	10,662,186.28
08/05/20	NIMBUS0805004	N129201132243437	08/05/20	13,008.00	10,649,178.28
08/05/20	NIMBUS0805004	N129201132246674	08/05/20	13,099.00	10,636,079.28
08/05/20	NIMBUS0805004	N129201132250977	08/05/20	13,008.00	10,623,071.28
08/05/20	NIMBUS0805004	N129201132250982	08/05/20	13,499.00	10,609,572.28
08/05/20	NIMBUS0805004	N129201132250985	08/05/20	12,949.00	10,596,623.28
08/05/20	NIMBUS0805004	N129201132234202	08/05/20	12,949.00	10,583,674.28
08/05/20	NIMBUS0805004	N129201132234208	08/05/20	12,949.00	10,570,725.28
08/05/20	NIMBUS0805004	N129201132246684	08/05/20	12,949.00	10,557,776.28
08/05/20	NIMBUS0805004	N129201132250998	08/05/20	12,949.00	10,544,827.28
08/05/20	NIMBUS0805004	N129201132246702	08/05/20	13,008.00	10,531,819.28
08/05/20	NIMBUS0805004	N129201132251013	08/05/20	13,440.00	10,518,379.28
08/05/20	NIMBUS0805004	N129201132251015	08/05/20	13,069.00	10,505,310.28
08/05/20	NIMBUS0805004	N129201132243472	08/05/20	13,440.00	10,491,870.28
08/05/20	NIMBUS0805004	N129201132251020	08/05/20	25,343.00	10,466,527.28
08/05/20	NIMBUS0805004	N129201132251024	08/05/20	14,257.00	10,452,270.28
08/05/20	NIMBUS0805004	N129201132251029	08/05/20	13,008.00	10,439,262.28
08/05/20	NIMBUS0805004	N129201132243490	08/05/20	12,949.00	10,426,313.28
08/05/20	NIMBUS0805004	N129201132246729	08/05/20	9,496.00	10,416,817.28
08/05/20	NIMBUS0805004	N129201132251040	08/05/20	13,440.00	10,403,377.28
08/05/20	NIMBUS0805004	N129201132243512	08/05/20	13,008.00	10,390,369.28
08/05/20	NIMBUS0805004	N129201132251080	08/05/20	18,078.00	10,372,291.28
08/05/20	NIMBUS0805004	N129201132243517	08/05/20	13,008.00	10,359,283.28

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08/05/20	NIMBUS0805004	N129201132243522	08/05/20	13,499.00	10,345,784.28
08/05/20	NIMBUS0805004	N129201132243525	08/05/20	12,949.00	10,332,835.28
08/05/20	NIMBUS0805004	N129201132246748	08/05/20	13,931.00	10,318,904.28
08/05/20	NIMBUS0805004	N129201132251107	08/05/20	18,078.00	10,300,826.28
08/05/20	NIMBUS0805004	N129201132243539	08/05/20	13,008.00	10,287,818.28
08/05/20	NIMBUS0805004	N129201132246761	08/05/20	15,697.00	10,272,121.28
08/05/20	NIMBUS0805004	N129201132246764	08/05/20	13,008.00	10,259,113.28
08/05/20	NIMBUS0805004	N129201132246768	08/05/20	18,078.00	10,241,035.28
08/05/20	NIMBUS0805004	N129201132251157	08/05/20	13,008.00	10,228,027.28
08/05/20	NIMBUS0805004	N129201132234236	08/05/20	13,008.00	10,215,019.28
08/05/20	NIMBUS0805004	N129201132251165	08/05/20	13,008.00	10,202,011.28
08/05/20	NIMBUS0805004	N129201132243561	08/05/20	13,008.00	10,189,003.28
08/05/20	NIMBUS0805004	N129201132234239	08/05/20	13,008.00	10,175,995.28
08/05/20	NIMBUS0805004	N129201132246800	08/05/20	12,949.00	10,163,046.28
08/05/20	NIMBUS0805004	N129201132251175	08/05/20	13,069.00	10,149,977.28
08/05/20	NIMBUS0805004	N129201132251179	08/05/20	13,008.00	10,136,969.28
08/05/20	NIMBUS0805004	N129201132246803	08/05/20	13,008.00	10,123,961.28
08/05/20	N080502SANTOSH	N129201132251224	08/05/20	15,097.00	10,108,864.28
08/05/20	N080502UMESH	N129201132246822	08/05/20	33,681.00	10,075,183.28
08/05/20	N080502ANUP	N129201132243591	08/05/20	19,732.00	10,055,451.28
08/05/20	N080502DIPAK	N129201132243597	08/05/20	19,732.00	10,035,719.28
08/05/20	N080502CHANDAN	N129201132251279	08/05/20	21,021.00	10,014,698.28
08/05/20	N080502VIRAN	N129201132251288	08/05/20	17,084.00	9,997,614.28
08/05/20	N080502SHRABANA	N129201132251291	08/05/20	17,098.00	9,980,516.28
08/05/20	N080502SANTOSH	N129201132251295	08/05/20	12,981.00	9,967,535.28
08/05/20	N080502AJAY	N129201132251301	08/05/20	17,849.00	9,949,686.28
08/05/20	N080502SURENDRA	N129201132246847	08/05/20	21,021.00	9,928,665.28
08/05/20	N080502SATYAPAL	N129201132246853	08/05/20	21,766.00	9,906,899.28
08/05/20	N080502DHIRAJ	N129201132234264	08/05/20	40,303.00	9,866,596.28
08/05/20	N080502PARTHA	N129201132234267	08/05/20	16,702.00	9,849,894.28
08/05/20	N080502YOGRAJ	N129201132234269	08/05/20	22,010.00	9,827,884.28
08/05/20	N080502ANKIT	N129201132234271	08/05/20	22,010.00	9,805,874.28

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