



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

Generated On: Generated By: S10758

Requesting Branch Code: 9956

From : 07/04/2020

To : 07/04/2020

Statement of account

07/04/20	NIMBUS0704010	N098201112564031	07/04/20	12,064.00	0.00	22,341,987.78
07/04/20	NIMBUS0704010	N098201112581633	07/04/20	11,591.00	0.00	22,330,396.78
07/04/20	NIMBUS0704010	N098201112581641	07/04/20	10,127.00	0.00	22,320,269.78
07/04/20	NIMBUS0704010	N098201112581657	07/04/20	12,064.00	0.00	22,308,205.78
07/04/20	NIMBUS0704004	N098201112564051	07/04/20	14,812.00	0.00	22,293,393.78
07/04/20	NIMBUS0704004	N098201112564054	07/04/20	16,556.00	0.00	22,276,837.78
07/04/20	NIMBUS0704004	N098201112581695	07/04/20	8,520.00	0.00	22,268,317.78
07/04/20	NIMBUS0704004	N098201112581722	07/04/20	13,260.00	0.00	22,255,057.78
07/04/20	NIMBUS0704004	N098201112576855	07/04/20	12,941.00	0.00	22,242,116.78
07/04/20	NIMBUS0704004	N098201112576858	07/04/20	18,000.00	0.00	22,224,116.78
07/04/20	NIMBUS0704004	N098201112576861	07/04/20	32,000.00	0.00	22,192,116.78
07/04/20	NIMBUS0704004	N098201112581729	07/04/20	13,260.00	0.00	22,178,856.78
07/04/20	NIMBUS0704004	N098201112581735	07/04/20	12,941.00	0.00	22,165,915.78
07/04/20	NIMBUS0704004	N098201112585634	07/04/20	12,658.00	0.00	22,153,257.78
07/04/20	NIMBUS0704004	N098201112585635	07/04/20	20,650.00	0.00	22,132,607.78
07/04/20	NIMBUS0704004	N098201112585638	07/04/20	21,200.00	0.00	22,111,407.78
07/04/20	NIMBUS0704004	N098201112585640	07/04/20	21,811.00	0.00	22,089,596.78
07/04/20	NIMBUS0704004	N098201112581788	07/04/20	27,892.00	0.00	22,061,704.78
07/04/20	NIMBUS0704004	N098201112581793	07/04/20	18,940.00	0.00	22,042,764.78
07/04/20	NIMBUS0704004	N098201112581797	07/04/20	22,942.00	0.00	22,019,822.78
07/04/20	NIMBUS0704004	N098201112581803	07/04/20	27,097.00	0.00	21,992,725.78
07/04/20	NIMBUS0704004	N098201112581813	07/04/20	22,331.00	0.00	21,970,394.78
07/04/20	NIMBUS0704004	N098201112576894	07/04/20	14,151.00	0.00	21,956,243.78
07/04/20	NIMBUS0704004	N098201112581819	07/04/20	21,231.00	0.00	21,935,012.78
07/04/20	NIMBUS0704004	N098201112581825	07/04/20	8,600.00	0.00	21,926,412.78
07/04/20	NIMBUS0704008	N098201112576902	07/04/20	16,750.00	0.00	21,909,662.78
07/04/20	NIMBUS0704008	N098201112576906	07/04/20	10,025.00	0.00	21,899,637.78
07/04/20	NIMBUS0704008	N098201112576910	07/04/20	2,506.00	0.00	21,897,131.78
07/04/20	NIMBUS0704008	N098201112581874	07/04/20	835.00	0.00	21,896,296.78
07/04/20	NIMBUS0704008	N098201112581890	07/04/20	15,382.00	0.00	21,880,914.78
07/04/20	NIMBUS0704008	N098201112581894	07/04/20	13,424.00	0.00	21,867,490.78
07/04/20	NIMBUS0704008	N098201112581898	07/04/20	13,482.00	0.00	21,854,008.78

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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Requesting Branch Code: 9956

From : 07/04/2020

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Statement of account

07/04/20	NIMBUS0704008	N098201112581900	07/04/20	14,014.00	0.00	21,839,994.78
07/04/20	NIMBUS0704008	N098201112581908	07/04/20	14,850.00	0.00	21,825,144.78
07/04/20	NIMBUS0704008	N098201112581912	07/04/20	9,305.00	0.00	21,815,839.78
07/04/20	NIMBUS0704008	N098201112564139	07/04/20	4,652.00	0.00	21,811,187.78
07/04/20	NIMBUS0704008	N098201112585673	07/04/20	3,777.00	0.00	21,807,410.78
07/04/20	NIMBUS0704008	N098201112581916	07/04/20	14,489.00	0.00	21,792,921.78
07/04/20	NIMBUS0704008	N098201112581927	07/04/20	13,121.00	0.00	21,779,800.78
07/04/20	NIMBUS0704008	N098201112581931	07/04/20	11,450.00	0.00	21,768,350.78
07/04/20	NIMBUS0704008	N098201112564159	07/04/20	12,949.00	0.00	21,755,401.78
07/04/20	NIMBUS0704008	N098201112581937	07/04/20	12,949.00	0.00	21,742,452.78
07/04/20	NIMBUS0704008	N098201112581941	07/04/20	12,949.00	0.00	21,729,503.78
07/04/20	NIMBUS0704008	N098201112581948	07/04/20	12,949.00	0.00	21,716,554.78
07/04/20	NIMBUS0704008	N098201112576955	07/04/20	12,949.00	0.00	21,703,605.78
07/04/20	NIMBUS0704008	N098201112581962	07/04/20	14,907.00	0.00	21,688,698.78
07/04/20	NIMBUS0704008	N098201112581968	07/04/20	14,547.00	0.00	21,674,151.78
07/04/20	NIMBUS0704008	N098201112581973	07/04/20	15,857.00	0.00	21,658,294.78
07/04/20	NIMBUS0704008	N098201112581979	07/04/20	16,275.00	0.00	21,642,019.78
07/04/20	NIMBUS0704008	N098201112564174	07/04/20	25,343.00	0.00	21,616,676.78
07/04/20	NIMBUS0704008	N098201112564178	07/04/20	14,257.00	0.00	21,602,419.78
07/04/20	NIMBUS0704008	N098201112581986	07/04/20	12,531.00	0.00	21,589,888.78
07/04/20	NIMBUS0704008	N098201112582002	07/04/20	12,647.00	0.00	21,577,241.78
07/04/20	NIMBUS0704008	N098201112564192	07/04/20	14,850.00	0.00	21,562,391.78
07/04/20	NIMBUS0704008	N098201112564194	07/04/20	12,761.00	0.00	21,549,630.78
07/04/20	NIMBUS0704008	N098201112585684	07/04/20	10,559.00	0.00	21,539,071.78
07/04/20	NIMBUS0704008	N098201112582006	07/04/20	13,900.00	0.00	21,525,171.78
07/04/20	NIMBUS0704008	N098201112582015	07/04/20	14,850.00	0.00	21,510,321.78
07/04/20	NIMBUS0704008	N098201112582030	07/04/20	12,949.00	0.00	21,497,372.78
07/04/20	NIMBUS0704008	N098201112582032	07/04/20	18,001.00	0.00	21,479,371.78
07/04/20	NIMBUS0704008	N098201112582036	07/04/20	7,575.00	0.00	21,471,796.78
07/04/20	NIMBUS0704008	N098201112582039	07/04/20	14,850.00	0.00	21,456,946.78
07/04/20	NIMBUS0704008	N098201112564210	07/04/20	11,450.00	0.00	21,445,496.78
07/04/20	NIMBUS0704008	N098201112564213	07/04/20	15,697.00	0.00	21,429,799.78

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Statement of account

07/04/20	NIMBUS0704008	N098201112564217	07/04/20	18,577.00	0.00	21,411,222.78
07/04/20	NIMBUS0704008	N098201112582042	07/04/20	18,577.00	0.00	21,392,645.78
07/04/20	NIMBUS0704008	N098201112582049	07/04/20	14,489.00	0.00	21,378,156.78
07/04/20	NIMBUS0704008	N098201112564218	07/04/20	16,275.00	0.00	21,361,881.78
07/04/20	NIMBUS0704008	N098201112564220	07/04/20	14,907.00	0.00	21,346,974.78
07/04/20	NIMBUS0704008	N098201112564226	07/04/20	12,588.00	0.00	21,334,386.78
07/04/20	NIMBUS0704008	N098201112577010	07/04/20	11,811.00	0.00	21,322,575.78
07/04/20	NIMBUS0704008	N098201112577013	07/04/20	14,014.00	0.00	21,308,561.78
07/04/20	NIMBUS0704008	N098201112564230	07/04/20	5,070.00	0.00	21,303,491.78
07/04/20	NIMBUS0704008	N098201112564236	07/04/20	14,374.00	0.00	21,289,117.78
07/04/20	NIMBUS0704008	N098201112564239	07/04/20	14,432.00	0.00	21,274,685.78
07/04/20	NIMBUS0704008	N098201112577027	07/04/20	6,764.00	0.00	21,267,921.78
07/04/20	NIMBUS0704008	N098201112582069	07/04/20	10,976.00	0.00	21,256,945.78
07/04/20	NIMBUS0704008	N098201112564243	07/04/20	12,358.00	0.00	21,244,587.78
07/04/20	NIMBUS0704008	N098201112582084	07/04/20	5,318.00	0.00	21,239,269.78
07/04/20	NIMBUS0704008	N098201112582087	07/04/20	16,849.00	0.00	21,222,420.78
07/04/20	NIMBUS0704008	N098201112582091	07/04/20	14,189.00	0.00	21,208,231.78
07/04/20	NIMBUS0704008	N098201112582096	07/04/20	12,659.00	0.00	21,195,572.78
07/04/20	NIMBUS0704008	N098201112582101	07/04/20	16,285.00	0.00	21,179,287.78
07/04/20	NIMBUS0704008	N098201112582105	07/04/20	1,641.00	0.00	21,177,646.78
07/04/20	NIMBUS0704008	N098201112582106	07/04/20	10,901.00	0.00	21,166,745.78
07/04/20	N0704001AANAND	N098201112564259	07/04/20	6,839.00	0.00	21,159,906.78
07/04/20	N0704001AJAY	N098201112564263	07/04/20	4,208.00	0.00	21,155,698.78
07/04/20	N0704001AKSHAY	N098201112564265	07/04/20	5,260.00	0.00	21,150,438.78
07/04/20	N0704001AAKASH	N098201112585715	07/04/20	6,839.00	0.00	21,143,599.78
07/04/20	N0704001ABHISHEK	N098201112582118	07/04/20	5,260.00	0.00	21,138,339.78
07/04/20	N0704001AMAN	N098201112577059	07/04/20	7,364.00	0.00	21,130,975.78
07/04/20	N0704001AMIT	N098201112577064	07/04/20	7,364.00	0.00	21,123,611.78
07/04/20	N0704001AMJAD	N098201112577067	07/04/20	7,364.00	0.00	21,116,247.78
07/04/20	N0704001AMIT	N098201112582138	07/04/20	6,312.00	0.00	21,109,935.78
07/04/20	N0704001AMIT	N098201112582140	07/04/20	6,839.00	0.00	21,103,096.78
07/04/20	N0704001AMRIT	N098201112585725	07/04/20	6,312.00	0.00	21,096,784.78

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