

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 : 05/02/2020

To : 07/02/2020

Statement of account

06/02/20	N60202AMIT	N037201057559430	06/02/20	12,849.00	3,009,074.17
06/02/20	N60202KOMAL	N037201057553479	06/02/20	12,113.00	2,996,961.17
06/02/20	N60202PARAS	N037201057549091	06/02/20	12,949.00	2,984,012.17
06/02/20	N60202RENU	N037201057559486	06/02/20	12,949.00	2,971,063.17
06/02/20	N60202GOVIND	N037201057559520	06/02/20	12,949.00	2,958,114.17
06/02/20	N60202SHIVAM	N037201057559534	06/02/20	10,860.00	2,947,254.17
06/02/20	N60202ALLI	N037201057559551	06/02/20	12,531.00	2,934,723.17
06/02/20	N60202BALVINDER	N037201057539460	06/02/20	12,949.00	2,921,774.17
06/02/20	N60202JULI	N037201057559572	06/02/20	12,531.00	2,909,243.17
06/02/20	N60202SUMAN	N037201057559593	06/02/20	12,949.00	2,896,294.17
06/02/20	N60202GEETA	N037201057559607	06/02/20	12,531.00	2,883,763.17
06/02/20	N60202DEEPU	N037201057549137	06/02/20	12,949.00	2,870,814.17
06/02/20	N60202RAHUL	N037201057549142	06/02/20	12,531.00	2,858,283.17
06/02/20	N60202PUSHPA	N037201057559623	06/02/20	12,949.00	2,845,334.17
06/02/20	N60202GOVINDRAJ	N037201057549153	06/02/20	12,949.00	2,832,385.17
06/02/20	N60202AKSHAY	N037201057559673	06/02/20	12,949.00	2,819,436.17
06/02/20	N60202BRIJESH	N037201057559701	06/02/20	12,531.00	2,806,905.17
06/02/20	N60202HARVENDER	N037201057559716	06/02/20	12,431.00	2,794,474.17
06/02/20	N60202ARJUN	N037201057559727	06/02/20	12,949.00	2,781,525.17
06/02/20	N60202SAGAR	N037201057559740	06/02/20	12,949.00	2,768,576.17
06/02/20	N60202AMIT	N037201057549172	06/02/20	2,532.00	2,766,044.17
06/02/20	N60202SANDEEP	N037201057549176	06/02/20	12,949.00	2,753,095.17
06/02/20	N60202MAMTA	N037201057559748	06/02/20	12,949.00	2,740,146.17
06/02/20	N60202MAMTA	N037201057559787	06/02/20	12,531.00	2,727,615.17
06/02/20	N60202SHIV	N037201057549183	06/02/20	687.00	2,726,928.17
06/02/20	N60202RAM	N037201057549187	06/02/20	6,525.00	2,720,403.17
06/02/20	N60202RAVI	N037201057559826	06/02/20	6,442.00	2,713,961.17
06/02/20	N60202NEERAJ	N037201057553573	06/02/20	1,374.00	2,712,587.17
06/02/20	N60202SHYAM	N037201057559837	06/02/20	5,190.00	2,707,397.17
06/02/20	N60202NARESH	N037201057559859	06/02/20	3,516.00	2,703,881.17
06/02/20	N60202GULSANVAR	N037201057559873	06/02/20	3,352.00	2,700,529.17
06/02/20	N60202VEERENDRA	N037201057559889	06/02/20	1,030.00	2,699,499.17

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 GSTIN:06AAACH2702HIZ4

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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06/02/20	N60202SUNIL	N037201057559903	06/02/20	5,673.00	2,693,826.17
06/02/20	N60202KARTIKAY	N037201057539511	06/02/20	1,799.00	2,692,027.17
06/02/20	NIMBUS0602014	N037201057549224	06/02/20	13,419.00	2,678,608.17
06/02/20	NIMBUS0602014	N037201057553608	06/02/20	12,133.00	2,666,475.17
06/02/20	NIMBUS0602014	N037201057553611	06/02/20	12,133.00	2,654,342.17
06/02/20	NIMBUS0602014	N037201057559970	06/02/20	12,133.00	2,642,209.17
06/02/20	NIMBUS0602014	N037201057559979	06/02/20	12,215.00	2,629,994.17
06/02/20	NIMBUS0602014	N037201057559990	06/02/20	10,392.00	2,619,602.17
06/02/20	NIMBUS0602014	N037201057560003	06/02/20	716.00	2,618,886.17
06/02/20	NIMBUS0602014	N037201057560013	06/02/20	10,786.00	2,608,100.17
06/02/20	NIMBUS0602014	N037201057539531	06/02/20	12,667.00	2,595,433.17
06/02/20	NIMBUS0602014	N037201057553627	06/02/20	16,661.00	2,578,772.17
06/02/20	NIMBUS0602014	N037201057549252	06/02/20	10,675.00	2,568,097.17
06/02/20	NIMBUS0602014	N037201057539532	06/02/20	13,925.00	2,554,172.17
06/02/20	NIMBUS0602014	N037201057539536	06/02/20	18,784.00	2,535,388.17
06/02/20	NIMBUS0602014	N037201057539539	06/02/20	12,015.00	2,523,373.17
06/02/20	NIMBUS0602014	N037201057560090	06/02/20	12,297.00	2,511,076.17
06/02/20	NIMBUS0602014	N037201057549286	06/02/20	9,938.00	2,501,138.17
06/02/20	NIMBUS0602014	N037201057560101	06/02/20	9,402.00	2,491,736.17
06/02/20	NIMBUS0602014	N037201057560124	06/02/20	10,580.00	2,481,156.17
06/02/20	NIMBUS0602014	N037201057560134	06/02/20	9,049.00	2,472,107.17
06/02/20	NIMBUS0602014	N037201057553654	06/02/20	16,000.00	2,456,107.17
06/02/20	NIMBUS0602014	N037201057553657	06/02/20	13,481.00	2,442,626.17
06/02/20	NIMBUS0602014	N037201057560145	06/02/20	14,151.00	2,428,475.17
06/02/20	NIMBUS0602014	N037201057553662	06/02/20	12,000.00	2,416,475.17
06/02/20	NIMBUS0602014	N037201057553668	06/02/20	9,507.00	2,406,968.17
06/02/20	NIMBUS0602014	N037201057549319	06/02/20	10,505.00	2,396,463.17
06/02/20	NIMBUS0602014	N037201057560196	06/02/20	7,053.00	2,389,410.17
06/02/20	NIMBUS0602014	N037201057553670	06/02/20	8,804.00	2,380,606.17
06/02/20	NIMBUS0602014	N037201057549335	06/02/20	10,588.00	2,370,018.17
06/02/20	NIMBUS0602014	N037201057549336	06/02/20	5,699.00	2,364,319.17
06/02/20	NIMBUS0602014	N037201057549342	06/02/20	7,763.00	2,356,556.17

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