



We understand your world

M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
,SUSHANT LOK PHASE-I
GURGAON 122009
HARYANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF PHASE I
Address : A-12,THE SHOPPING MALL,
DLF QUTUB ENCLAVE,
PHASE 1 ,
City : GURGAON
State : HARYANA
Phone no. : 18002600/18001600
OD Limit : 100008 Currency : INR
Email : NIMBUSHARBOR@YAHOO.COM
Cust ID : 34032004
Account No : 00442320003257 INFINITI
A/C Open Date : 11/11/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000044 MICR : 110240006
Branch Code : 44 Product Code : 232

Statement From : 11/12/2024 To : 12/12/2024

12/12/24	FT412124823476-NIMBUS HARBOR FACILITIES MANAGEMENT-5750000615613	0000412124823476	12/12/24		6,600,000.00	10,438,715.11
12/12/24	FT - N12120004 - 50100374776985 - JIBA CHHJHA	0000000873417553	12/12/24	35,128.00		10,403,587.11
12/12/24	FT - N12120004 - 50100313477261 - CHAN DRA PRAKASH YADAV	0000000873417554	12/12/24	21,589.00		10,381,998.11
12/12/24	FT - N12120004 - 13741050077347 - RAVI NDER PAL	0000000873417555	12/12/24	20,272.00		10,361,726.11
12/12/24	FT - N12120004 - 50100478057670 - RAM KISHAN	0000000873417558	12/12/24	21,589.00		10,340,137.11
12/12/24	FT - N12120004 - 50100442423117 - JITE NDRA KUMAR YADAV	0000000873417559	12/12/24	37,376.00		10,302,761.11
12/12/24	FT - N12120004 - 50100634573862 - SAUR ABHI	0000000873417560	12/12/24	21,589.00		10,281,172.11
12/12/24	FT - N12120004 - 05841050116002 - ANJA NI KUMAR RAM	0000000873417561	12/12/24	53,960.00		10,227,212.11
12/12/24	FT - N12120004 - 50100259576511 - UMA SHANKAR SHARMA	0000000873417563	12/12/24	35,888.00		10,191,324.11
12/12/24	FT - N12120004 - 50100434301693 - GAUR SHANKAR	0000000873417564	12/12/24	21,603.00		10,169,721.11
12/12/24	FT - N12120004 - 50100313477172 - BIJUS HIAN	0000000873417565	12/12/24	23,273.00		10,146,448.11
12/12/24	FT - N12120004 - 50100599229430 - DHAR MPAL	0000000873417566	12/12/24	19,913.00		10,126,535.11
12/12/24	FT - N12120004 - 50100315449150 - SOBU J MONDAL	0000000873417567	12/12/24	19,909.00		10,106,626.11
12/12/24	FT - N12120004 - 50100302814804 - SANTI OSH KUMAR	0000000873417568	12/12/24	19,324.00		10,087,302.11
12/12/24	FT - N12120004 - 13741050077450 - BHAG WAT KUMAR	0000000873417570	12/12/24	26,629.00		10,060,673.11
12/12/24	FT - N12120004 - 50100315453272 - DEEP AK SAJWAN	0000000873417572	12/12/24	23,311.00		10,037,362.11

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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12/12/24	FT - N12120004 - 50100478057492 - YASHI PAL	0000000873417573	12/12/24	21,589.00	10,015,773.11
12/12/24	FT - N12120004 - 13741050077494 - KUMAR PAL	0000000873417574	12/12/24	19,909.00	9,995,864.11
12/12/24	FT - N12120004 - 06791050027946 - MUNESHIVAR KUMAR SHARMA	0000000873417575	12/12/24	19,909.00	9,975,955.11
12/12/24	FT - N12120004 - 50100313477222 - RAJVEER GURJAR	0000000873417576	12/12/24	23,321.00	9,952,634.11
12/12/24	FT - N12120004 - 50100313477219 - SINTU SHARMA	0000000873417577	12/12/24	19,909.00	9,932,725.11
12/12/24	FT - N12120004 - 50100315449199 - PINTU KUMAR	0000000873417578	12/12/24	19,909.00	9,912,816.11
12/12/24	FT - N12120004 - 50100353749520 - AMIT	0000000873417580	12/12/24	23,269.00	9,889,547.11
12/12/24	FT - N12120004 - 50100302814872 - LOKESH KUMAR	0000000873417584	12/12/24	21,589.00	9,867,958.11
12/12/24	FT - N12120004 - 50100637878432 - ASHISH SHARMA	0000000873417585	12/12/24	23,272.00	9,844,686.11
12/12/24	FT - N12120004 - 50100348833957 - ARVIN D	0000000873417586	12/12/24	18,739.00	9,825,947.11
12/12/24	FT - N12120004 - 50100327679917 - GOUTAM MAHARANA	0000000873417588	12/12/24	21,589.00	9,804,358.11
12/12/24	FT - N12120004 - 50100313477156 - RAJUACHARYA	0000000873417589	12/12/24	22,229.00	9,782,129.11
12/12/24	FT - N12120004 - 50100302814817 - PRADHEEP KUMAR	0000000873417590	12/12/24	23,269.00	9,758,860.11
12/12/24	FT - N12120004 - 13741050072700 - BRATAMOHAN	0000000873417591	12/12/24	28,939.00	9,729,921.11
12/12/24	FT - N12120004 - 50100313477117 - MANNU	0000000873417592	12/12/24	18,739.00	9,711,182.11
12/12/24	FT - N12120004 - 50100579521649 - SUNIL SINGH	0000000873417593	12/12/24	20,820.00	9,690,362.11
12/12/24	NEFT - SBIN0031668 - N12120004 - 612951	N347243453004659	12/12/24	21,592.00	9,668,770.11

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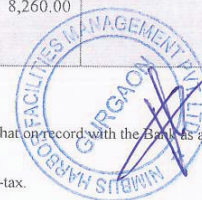
12/12/24	45434 - DHAN SINGH GURJAR	0000000873413798	12/12/24	51,658.00	9,617,112.11
	FT - N12120001 - 50100532419441 - YOGESH MOHAN				
12/12/24	FT - N12120001 - 50100347216317 - DHAN PAL	0000000873413804	12/12/24	11,031.00	9,606,081.11
12/12/24	FT - N12120001 - 50100620522660 - RAMKUMAR	0000000873413825	12/12/24	4,165.00	9,601,916.11
12/12/24	FT - N12120001 - 50100456510834 - ANAND	0000000873413845	12/12/24	19,363.00	9,582,553.11
12/12/24	FT - N12120001 - 50100415340119 - SHANIKUMAR	0000000873413855	12/12/24	76.00	9,582,477.11
12/12/24	FT - N12120001 - 50100629246175 - SANDHEEP KUMAR	0000000873414580	12/12/24	287.00	9,582,190.11
12/12/24	FT - N12120001 - 50100211176292 - SUMIT GODIA	0000000873414605	12/12/24	439.00	9,581,751.11
12/12/24	FT - N12120001 - 05851000077369 - SANJEEV MUKHERJEE	0000000873414610	12/12/24	439.00	9,581,312.11
12/12/24	FT - N12120001 - 50100702149519 - AJIT	0000000873413869	12/12/24	6,442.00	9,574,870.11
12/12/24	FT - N12120001 - 50100582214001 - ROHIT	0000000873413872	12/12/24	8,234.00	9,566,636.11
12/12/24	FT - N12120004 - 50100313477104 - SATISH KUMAR	0000000873417595	12/12/24	40,896.00	9,525,740.11
12/12/24	FT - N12120004 - 50100579522218 - GOVIND SAHAY GURJAR	0000000873417596	12/12/24	18,595.00	9,507,145.11
12/12/24	FT - N12120004 - 50100302814793 - DINESH DASS	0000000873417597	12/12/24	23,275.00	9,483,870.11
12/12/24	FT - N12120004 - 50100315448042 - VIJAY SINGH	0000000873417602	12/12/24	23,276.00	9,460,594.11
12/12/24	FT - N12120004 - 50100297349401 - MOHAN	0000000873417603	12/12/24	4,204.00	9,456,390.11
12/12/24	FT - N12120004 - 50100630227251 - MD. AAFAQUE	0000000873417607	12/12/24	8,260.00	9,448,130.11

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Branch Code : 44 Product Code : 232

Nomination : Not Registered

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12/12/24	NEFT - INDB0000518 - N12120004 - 169971 887842 - SHER SINGH	N347243453004677	12/12/24	23,273.00	9,424,857.11
12/12/24	NEFT - KKBK0000181 - N12120004 - 954954 9865 - RAMAKANT KUMAR	N347243453004661	12/12/24	21,589.00	9,403,268.11
12/12/24	NEFT - INDB0000005 - N12120004 - 100096 239499 - PAPPU KUMAR GUPTA	N347243453004663	12/12/24	23,269.00	9,379,999.11
12/12/24	NEFT - KKBK0000181 - N12120004 - 764964 3414 - ARCHIT	N347243453004664	12/12/24	22,605.00	9,357,394.11
12/12/24	NEFT - CNRB0005422 - N12120004 - 542211 9002470 - AJAY PRATAP	N347243453004665	12/12/24	23,269.00	9,334,125.11
12/12/24	NEFT - SBIN0001766 - N12120004 - 511166 82507 - MOHIT	N347243453004666	12/12/24	21,609.00	9,312,516.11
12/12/24	NEFT - UTIB0001303 - N12120004 - 922010 030206702 - SACHIN KUMAR	N347243453004667	12/12/24	43,744.00	9,268,772.11
12/12/24	NEFT - SBIN0031668 - N12120004 - 511166 82483 - RATAN SINGH GURJAR	N347243453004668	12/12/24	23,269.00	9,245,503.11
12/12/24	NEFT - SBIN0031668 - N12120004 - 511166 82472 - SHYAMVEER	N347243453004669	12/12/24	21,589.00	9,223,914.11
12/12/24	NEFT - KKBK0000181 - N12120004 - 954956 5926 - NISHU KUMAR	N347243453004670	12/12/24	17,358.00	9,206,556.11
12/12/24	NEFT - CBIN0280296 - N12120004 - 354723 1956 - JOHN BARLA	N347243453004671	12/12/24	20,820.00	9,185,736.11
12/12/24	NEFT - SBIN0008125 - N12120004 - 317616 24036 - DANISH ARMAN	N347243453004672	12/12/24	10,189.00	9,175,547.11
12/12/24	NEFT - UBIN0826090 - N12120004 - 260910 100029491 - AJAY GUPTA	N347243453004673	12/12/24	19,365.00	9,156,182.11
12/12/24	NEFT - PUNB0188320 - N12120004 - 188320 1700006080 - VIKAS KUMAR PAL	N347243453004674	12/12/24	21,651.00	9,134,531.11
12/12/24	NEFT - SBIN0002606 - N12120004 - 403242 22768 - PAVAN DUBEY	N347243453004676	12/12/24	21,787.00	9,112,744.11
12/12/24	NEFT - SBIN0017354 - N12120004 - 202419 48199 - KAMAL KUMAR PATIYAK	N347243453004660	12/12/24	53,000.00	9,059,744.11

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