



M/S. NIMBUS HARBOR FACILITIES MAGMT P LTD
H-305,SUSHANT
SHOPPING ARCADE
,SUSHANT LOK PHASE-1
GURGAON 122009
HARYANA
JOINT HOLDERS :

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
Account Type : CURRENT - RESIDENTS (232)

Nomination : Not Registered

Statement From : 06/12/2025 To : 07/12/2025

05075 - MANOJ					
06/12/25	NEFT - PUNB0483800 - N06120004 - 483800 1700086906 - TURIYA BARLA	HDFCH00658613772	06/12/25	18,973.00	61,043,340.93
06/12/25	NEFT - PUNB0483800 - N06120004 - 483800 1700166956 - RAJKUMAR	HDFCH00658613773	06/12/25	18,973.00	61,024,367.93
06/12/25	NEFT - IOBA0000543 - N06120004 - 054301 000128210 - SURENDER PASWAN	HDFCH00658613787	06/12/25	18,174.00	61,006,193.93
06/12/25	NEFT - KKBK0000203 - N06120004 - 284764 6762 - DEVENDRA PASWAN	HDFCH00658613788	06/12/25	14,978.00	60,991,215.93
06/12/25	NEFT - SBIN0004741 - N06120004 - 331401 13102 - SHIVAM	HDFCH00658613789	06/12/25	18,973.00	60,972,242.93
06/12/25	NEFT - IDIB000H553 - N06120004 - 591300 99774 - VINOD KUMAR SINGH	HDFCH00658613790	06/12/25	18,973.00	60,953,269.93
06/12/25	NEFT - PUNB0002110 - N06120004 - 002121 50001860 - RAJENDER KUMAR	HDFCH00658613791	06/12/25	11,237.00	60,942,032.93
06/12/25	NEFT - PUNB0875800 - N06120004 - 875800 0100094794 - SHYAM LAL MOURYA	HDFCH00658613792	06/12/25	18,973.00	60,923,059.93
06/12/25	NEFT - IOBA0001726 - N06120004 - 172601 000008706 - SURENDER SAHNI	HDFCH00658613793	06/12/25	16,576.00	60,906,483.93
06/12/25	NEFT - BARB0BHICKA - N06120004 - 199201 00004652 - DARSHAN LAL	HDFCH00658613795	06/12/25	18,973.00	60,887,510.93
06/12/25	NEFT - KKBK0004608 - N06120004 - 641298 8455 - LOVELY	HDFCH00658613796	06/12/25	18,973.00	60,868,537.93
06/12/25	NEFT - IOBA0001726 - N06120004 - 172601 000005156 - ANOJ KUMAR ANAND	HDFCH00658613797	06/12/25	11,237.00	60,857,300.93
06/12/25	NEFT - FINO0009002 - N06120004 - 201813 82280 - JITENDRA PAL	HDFCH00658613798	06/12/25	11,237.00	60,846,063.93
06/12/25	NEFT - SBIN0004844 - N06120004 - 336871 42451 - RAJENDRA KUMAR	HDFCH00658613799	06/12/25	21,418.00	60,824,645.93
06/12/25	FT - N061200031 - 50100374776985 - JIB ACHH JHA	0000001359683472	06/12/25	33,625.00	60,791,020.93
06/12/25	FT - N061200031 - 50100313477261 - CHA	0000001359679103	06/12/25	39,125.00	60,751,895.93



HDFC BANK LIMITED

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State account branch GSTIN: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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06/12/25	FT - N061200031 - 13741050077347 - RAV	0000001359679104	06/12/25	20,611.00	60,731,284.93
06/12/25	FT - N061200031 - 50100478057670 - RAM	0000001359679107	06/12/25	20,611.00	60,710,673.93
06/12/25	FT - N061200031 - 50100442423117 - JI	0000001359679108	06/12/25	39,125.00	60,671,548.93
06/12/25	FT - N061200031 - 50100634573862 - SAU	0000001359679109	06/12/25	20,611.00	60,650,937.93
06/12/25	FT - N061200031 - 05841050116002 - ANJ	0000001359679110	06/12/25	53,425.00	60,597,512.93
06/12/25	FT - N061200031 - 50100259576511 - UMA	0000001359679112	06/12/25	36,925.00	60,560,587.93
06/12/25	FT - N061200031 - 50100434301693 - GAU	0000001359679113	06/12/25	20,611.00	60,539,976.93
06/12/25	FT - N061200031 - 50100313477172 - BHU	0000001359679114	06/12/25	20,611.00	60,519,365.93
06/12/25	FT - N061200031 - 50100599229430 - DHA	0000001359679115	06/12/25	19,924.00	60,499,441.93
06/12/25	FT - N061200031 - 50100302814804 - SAN	0000001359683473	06/12/25	18,418.00	60,481,023.93
06/12/25	FT - N061200031 - 50100640893742 - PAP	0000001359683474	06/12/25	20,611.00	60,460,412.93
06/12/25	FT - N061200031 - 13741050077450 - BHA	0000001359683475	06/12/25	20,611.00	60,439,801.93
06/12/25	FT - N061200031 - 50100315453272 - DEE	0000001359683477	06/12/25	20,611.00	60,419,190.93
06/12/25	FT - N061200031 - 50100478057492 - YAS	0000001359683478	06/12/25	20,611.00	60,398,579.93
06/12/25	FT - N061200031 - 13741050077494 - KUM	0000001359683479	06/12/25	20,611.00	60,377,968.93
06/12/25	FT - N061200031 - 06791050027946 - MUN	0000001359679116	06/12/25	20,611.00	60,357,357.93

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06/12/25	FT - N061200031 - 50100313477219 - SIN	0000001359683480	06/12/25	20,611.00	60,336,746.93
06/12/25	FT - N061200031 - 50100315449199 - PIN	0000001359683481	06/12/25	20,611.00	60,316,135.93
06/12/25	FT - N061200031 - 50100353749520 - AMI	0000001359683482	06/12/25	20,611.00	60,295,524.93
06/12/25	FT - N061200031 - 50100637878432 - ASH	0000001359683483	06/12/25	20,611.00	60,274,913.93
06/12/25	FT - N061200031 - 50100348833957 - ARV	0000001359679119	06/12/25	16,517.00	60,258,396.93
06/12/25	FT - N061200031 - 50100327679917 - GOL	0000001359683484	06/12/25	19,237.00	60,239,159.93
06/12/25	FT - N061200031 - 50100302814817 - PRA	0000001359679120	06/12/25	20,611.00	60,218,548.93
06/12/25	FT - N061200031 - 13741050072700 - BRA	0000001359679121	06/12/25	20,611.00	60,197,937.93
06/12/25	FT - N061200031 - 50100313477117 - MAN	0000001359683485	06/12/25	16,517.00	60,181,420.93
06/12/25	FT - N061200031 - 50100579521649 - SUN	0000001359679122	06/12/25	18,418.00	60,163,002.93
06/12/25	FT - N061200031 - 50100313477104 - SAT	0000001359679124	06/12/25	39,125.00	60,123,877.93
06/12/25	FT - N061200031 - 50100579522218 - GOV	0000001359679125	06/12/25	20,611.00	60,103,266.93
06/12/25	FT - N061200031 - 50100302814793 - DIN	0000001359679126	06/12/25	17,176.00	60,086,090.93
06/12/25	FT - N061200031 - 50100315448042 - VIJ	0000001359679131	06/12/25	20,611.00	60,065,479.93
06/12/25	NEFT - BARB0VJSAME - N06120004 - 898201	HDFCH00658613812	06/12/25	18,973.00	60,046,506.93
06/12/25	NEFT - KARB0000537 - N06120004 - 537250	HDFCH00658613814	06/12/25	9,130.00	60,037,376.93

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Statement From : 06/12/2025 To : 07/12/2025

06/12/25	NEFT - SBIN0031668 - N061200031 - 61295 145434 - DHAN SINGH GURJAR	HDFCH00658617681	06/12/25	20,611.00	37,413,067.93
06/12/25	NEFT - INDB0000518 - N061200031 - 16997 1887842 - SHER SINGH	HDFCH00658617703	06/12/25	20,611.00	37,392,456.93
06/12/25	NEFT - KKBK0000181 - N061200031 - 95495 49865 - RAMAKANT KUMAR	HDFCH00658617683	06/12/25	20,611.00	37,371,845.93
06/12/25	NEFT - KKBK0000181 - N061200031 - 76496 43414 - ARCHIT	HDFCH00658617684	06/12/25	20,611.00	37,351,234.93
06/12/25	NEFT - CNRB0005422 - N061200031 - 54221 19002470 - AJAY PRATAP	HDFCH00658617686	06/12/25	20,611.00	37,330,623.93
06/12/25	NEFT - SBIN0001766 - N061200031 - 51116 682507 - MOHIT	HDFCH00658617687	06/12/25	20,611.00	37,310,012.93
06/12/25	NEFT - SBIN0031668 - N061200031 - 51116 682483 - RATAN SINGH GURJAR	HDFCH00658617688	06/12/25	20,611.00	37,289,401.93
06/12/25	NEFT - SBIN0031668 - N061200031 - 51116 682472 - SHYAMVEER	HDFCH00658617689	06/12/25	20,611.00	37,268,790.93
06/12/25	NEFT - KKBK0000181 - N061200031 - 95495 65926 - NISHU KUMAR	HDFCH00658617690	06/12/25	16,517.00	37,252,273.93
06/12/25	NEFT - CBIN0280296 - N061200031 - 35472 31956 - JOHN BARLA	HDFCH00658617691	06/12/25	18,418.00	37,233,855.93
06/12/25	NEFT - SBIN0008125 - N061200031 - 31761 624036 - DANISH ARMAN	HDFCH00658617692	06/12/25	20,611.00	37,213,244.93
06/12/25	NEFT - UBIN0826090 - N061200031 - 26091 0100029491 - AJAY GUPTA	HDFCH00658617693	06/12/25	20,611.00	37,192,633.93
06/12/25	NEFT - PUNB0188320 - N061200031 - 18832 01700006080 - VIKAS KUMAR PAL	HDFCH00658617694	06/12/25	16,517.00	37,176,116.93
06/12/25	NEFT - SBIN0002606 - N061200031 - 40324 222768 - PAVAN DUBEY	HDFCH00658617695	06/12/25	20,611.00	37,155,505.93
06/12/25	NEFT - SBIN0017354 - N061200031 - 20241 948199 - KAMAL KUMAR PATHAK	HDFCH00658617696	06/12/25	39,125.00	37,116,380.93
06/12/25	NEFT - BARB0TRDBAS - N061200031 - 21340 100017859 - ANKUSH KUMAR	HDFCH00658617697	06/12/25	18,418.00	37,097,962.93

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06/12/25	NEFT - UTIB0003330 - N061200031 - 92001 0050503304 - PARVEEN	HDFCH00658617698	06/12/25	20,611.00	37,077,351.93
06/12/25	NEFT - SBIN0006812 - N061200031 - 42525 382366 - SURENDER SINGH	HDFCH00658617699	06/12/25	20,611.00	37,056,740.93
06/12/25	NEFT - UTIB0003349 - N061200031 - 91901 0016971550 - MADHU RATHEE	HDFCH00658617700	06/12/25	20,611.00	37,036,129.93
06/12/25	NEFT - SBIN0031564 - N061200031 - 51105 512831 - RAJVEER GURJAR	HDFCH00658617701	06/12/25	17,863.00	37,018,266.93
06/12/25	NEFT - BARB0GANBAZ - N061200031 - 23358 100017598 - AKHILESH KUMAR	HDFCH00658617702	06/12/25	26,083.00	36,992,183.93
06/12/25	NEFT - FINO0001157 - N061200031 - 20374 328886 - MENARUL GAZI	HDFCH00658617682	06/12/25	4,955.00	36,987,228.93
06/12/25	NEFT - IDIB000T180 - NIMBUS0612023 - 67 54724669 - MAHENDRAN BALAKRISHNAN	HDFCH00658618806	06/12/25	2,106.00	36,985,122.93
06/12/25	NEFT - SBIN0000970 - NIMBUS0612023 - 34 039058943 - VINOCHKUMAR MARIMUTHU	HDFCH00658618808	06/12/25	11,237.00	36,973,885.93
06/12/25	NEFT - IOBA0000848 - NIMBUS0612023 - 08 4801000034849 - MAHESH T	HDFCH00658618809	06/12/25	1,404.00	36,972,481.93
06/12/25	NEFT - KVBL0001119 - NIMBUS0612023 - 11 19155000239332 - K PADMAVATHI	HDFCH00658618812	06/12/25	18,973.00	36,953,508.93
06/12/25	NEFT - SBIN0005789 - NIMBUS0612023 - 20 161954090 - RAJAKUMARI S	HDFCH00658618814	06/12/25	18,973.00	36,934,535.93
06/12/25	NEFT - SBIN0006720 - NIMBUS0612023 - 36 433311826 - AROKKIYA JAYAKUMAR	HDFCH00658618816	06/12/25	3,511.00	36,931,024.93
06/12/25	NEFT - IDIB000T180 - NIMBUS0612023 - 62 89564522 - AZHAGAMMAL G	HDFCH00658618818	06/12/25	701.00	36,930,323.93
06/12/25	NEFT - PUNB0593100 - NIMBUS0612023 - 64 95000100009112 - SATHYA MARY A	HDFCH00658618820	06/12/25	18,973.00	36,911,350.93
06/12/25	NEFT - PUNB0492000 - NIMBUS0612023 - 49 20000400008946 - MURSHITHA RASHEEDU	HDFCH00658618822	06/12/25	18,973.00	36,892,377.93
06/12/25	NEFT - IDIB000A061 - NIMBUS0612023 - 61 71176703 - MALAR P	HDFCH00658618824	06/12/25	701.00	36,891,676.93

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