



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 : 100,008.00
 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 : 14/10/2021

To : 18/10/2021

Statement of account

14/10/21	N141002RAVI	N287211675522575	14/10/21	4,702.00	3,763,461.26
14/10/21	N141002RAVI	N287211675522579	14/10/21	848.00	3,762,613.26
14/10/21	N141002SUNITA	N287211675522585	14/10/21	12,226.00	3,750,387.26
14/10/21	N141002SUNITA	N287211675522588	14/10/21	94.00	3,750,293.26
14/10/21	N141002AAKASH	N287211675522594	14/10/21	1,917.00	3,748,376.26
14/10/21	N141002MOSIN	N287211675522598	14/10/21	7,451.00	3,740,925.26
14/10/21	N141002VICKY	N287211675522602	14/10/21	6,986.00	3,733,939.26
14/10/21	N141002AJAY	N287211675522605	14/10/21	1,396.00	3,732,543.26
14/10/21	N141002MANGAL	N287211675522610	14/10/21	7,524.00	3,725,019.26
14/10/21	N141002SUNIL	N287211675522613	14/10/21	3,291.00	3,721,728.26
14/10/21	N141002ARUN	N287211675522617	14/10/21	7,524.00	3,714,204.26
14/10/21	N141002MUKESH	N287211675522623	14/10/21	3,291.00	3,710,913.26
14/10/21	N141002SONU	N287211675522629	14/10/21	3,259.00	3,707,654.26
14/10/21	N141002AAKASH	N287211675522632	14/10/21	683.00	3,706,971.26
14/10/21	N141002MOSIN	N287211675522636	14/10/21	1,549.00	3,705,422.26
14/10/21	N141002VICKY	N287211675522642	14/10/21	1,164.00	3,704,258.26
14/10/21	N141002AJAY	N287211675522649	14/10/21	758.00	3,703,500.26
14/10/21	N141002MANGAL	N287211675522657	14/10/21	1,476.00	3,702,024.26
14/10/21	N141002SUNIL	N287211675522663	14/10/21	309.00	3,701,715.26
14/10/21	N141002ARUN	N287211675522669	14/10/21	1,143.00	3,700,572.26
14/10/21	N141002MUKESH	N287211675522675	14/10/21	709.00	3,699,863.26
14/10/21	N141002SONU	N287211675522683	14/10/21	491.00	3,699,372.26
14/10/21	N141002SUSHIL	N287211675522688	14/10/21	17,346.00	3,682,026.26
14/10/21	N141002RAM	N287211675522697	14/10/21	13,988.00	3,668,038.26
14/10/21	N141002INDER	N287211675522703	14/10/21	13,988.00	3,654,050.26
14/10/21	N141002JASBIR	N287211675522709	14/10/21	13,450.00	3,640,600.26
14/10/21	N141002RAHUL	N287211675522715	14/10/21	9,145.00	3,631,455.26
14/10/21	N141002NARAYAN	N287211675522726	14/10/21	13,988.00	3,617,467.26
14/10/21	N141002JITENDRA	N287211675522734	14/10/21	13,450.00	3,604,017.26
14/10/21	N141002RAM	N287211675522741	14/10/21	13,988.00	3,590,029.26
14/10/21	N141002SATPAL	N287211675522745	14/10/21	17,346.00	3,572,683.26
14/10/21	N141002SURENDRA	N287211675522751	14/10/21	13,450.00	3,559,233.26

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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14/10/21	N141002HARBINDER	N287211675522757	14/10/21	6,455.00	3,552,778.26
14/10/21	N141002NEERAJ	N287211675522760	14/10/21	17,346.00	3,535,432.26
14/10/21	N141002MANOJ	N287211675522763	14/10/21	13,988.00	3,521,444.26
14/10/21	N141002PAWAN	N287211675522769	14/10/21	12,374.00	3,509,070.26
14/10/21	N141002PANKAJ	N287211675522772	14/10/21	9,081.00	3,499,989.26
14/10/21	N141002BHIKAMPAL	N287211675522777	14/10/21	3,436.00	3,496,553.26
14/10/21	N141002SATISH	N287211675522780	14/10/21	3,495.00	3,493,058.26
14/10/21	N141002SANJU	N287211675522785	14/10/21	3,396.00	3,489,662.26
14/10/21	N141002AMIT	N287211675522790	14/10/21	3,538.00	3,486,124.26
14/10/21	N141002SATENDRA	N287211675522796	14/10/21	3,377.00	3,482,747.26
14/10/21	N141002DHARAMVIR	N287211675522807	14/10/21	3,577.00	3,479,170.26
14/10/21	N141002VIKAS	N287211675522812	14/10/21	2,908.00	3,476,262.26
14/10/21	N141002BAUBI	N287211675522815	14/10/21	3,279.00	3,472,983.26
14/10/21	N141002M	N287211675522821	14/10/21	2,237.00	3,470,746.26
14/10/21	N141002PRAVEEN	N287211675522825	14/10/21	3,534.00	3,467,212.26
14/10/21	N141002	N287211675522829	14/10/21	10,328.00	3,456,884.26
14/10/21	N141002	N287211675522830	14/10/21	7,084.00	3,449,800.26
14/10/21	N141002	N287211675522835	14/10/21	13,060.00	3,436,740.26
14/10/21	N141002ABHISHEK	N287211675522838	14/10/21	11,853.00	3,424,887.26
14/10/21	N141002SUNNY	N287211675522842	14/10/21	12,142.00	3,412,745.26
14/10/21	N141002RAJVEER	N287211675522846	14/10/21	1,865.00	3,410,880.26
14/10/21	N141002ARUN	N287211675522852	14/10/21	1,865.00	3,409,015.26
14/10/21	N141002	N287211675522856	14/10/21	10,188.00	3,398,827.26
14/10/21	N141002	N287211675522860	14/10/21	1,156.00	3,397,671.26
14/10/21	N141002	N287211675522865	14/10/21	2,002.00	3,395,669.26
14/10/21	N141021MD SHABBIR	N287211675523365	14/10/21	15,766.00	3,379,903.26
14/10/21	N141021K YADAIAH	N287211675528607	14/10/21	14,348.00	3,365,555.26
14/10/21	N141021ANANDA K	N287211675528631	14/10/21	4,634.00	3,360,921.26
14/10/21	N141021LALITHA C	N287211675523464	14/10/21	4,634.00	3,356,287.26
14/10/21	N141021SANKOR B	N287211675523494	14/10/21	9,670.00	3,346,617.26
14/10/21	N141021C ASHOK	N287211675523515	14/10/21	15,057.00	3,331,560.26
14/10/21	NIMBUS141003	N287211675524947	14/10/21	9,606.00	3,321,954.26

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