



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 : 13/07/2021

To : 14/07/2021

Statement of account

13/07/21	NIMBUS1307006	N194211565553540	13/07/21	17,230.00	4,322,923.67
13/07/21	NIMBUS1307006	N194211565553541	13/07/21	14,884.00	4,308,039.67
13/07/21	N130705MADAN	N194211565556110	13/07/21	15,605.00	4,292,434.67
13/07/21	N130705YOG	N194211565556112	13/07/21	12,374.00	4,280,060.67
13/07/21	N130705SANJAY	N194211565556113	13/07/21	5,089.00	4,274,971.67
13/07/21	N130705MANOJ	N194211565556114	13/07/21	4,018.00	4,270,953.67
13/07/21	N130705RAHUL	N194211565556116	13/07/21	6,318.00	4,264,635.67
13/07/21	N130705VIRENDER	N194211565556109	13/07/21	6,462.00	4,258,173.67
13/07/21	N130705ARJUN	N194211565556117	13/07/21	1,423.00	4,256,750.67
13/07/21	N130705MANGE	N194211565556119	13/07/21	13,450.00	4,243,300.67
13/07/21	N130705JITENDER	N194211565556120	13/07/21	13,988.00	4,229,312.67
13/07/21	N130705JAIVEER	N194211565556121	13/07/21	13,988.00	4,215,324.67
13/07/21	N130705ROCKY	N194211565556123	13/07/21	13,450.00	4,201,874.67
13/07/21	N130705SUNIL	N194211565556124	13/07/21	9,684.00	4,192,190.67
13/07/21	NIMBUS1307006	N194211565553543	13/07/21	64,646.00	4,127,544.67
13/07/21	NIMBUS1307006	N194211565553544	13/07/21	11,806.00	4,115,738.67
13/07/21	NIMBUS1307006	N194211565553546	13/07/21	12,685.00	4,103,053.67
13/07/21	NIMBUS1307006	N194211565553548	13/07/21	11,019.00	4,092,034.67
13/07/21	NIMBUS1307006	N194211565553549	13/07/21	9,445.00	4,082,589.67
13/07/21	NIMBUS1307006	N194211565553550	13/07/21	24,240.00	4,058,349.67
13/07/21	NIMBUS1307006	N194211565553551	13/07/21	13,070.00	4,045,279.67
13/07/21	NIMBUS1307006	N194211565553552	13/07/21	4,330.00	4,040,949.67
13/07/21	NIMBUS1307006	N194211565553553	13/07/21	7,125.00	4,033,824.67
13/07/21	NIMBUS1307006	N194211565553554	13/07/21	11,308.00	4,022,516.67
13/07/21	NIMBUS1307006	N194211565553556	13/07/21	6,750.00	4,015,766.67
13/07/21	NIMBUS1307006	N194211565553557	13/07/21	6,875.00	4,008,891.67
13/07/21	NIMBUS1307006	N194211565553558	13/07/21	6,875.00	4,002,016.67
13/07/21	N130705NEELAM	N194211565556132	13/07/21	7,416.00	3,994,600.67
13/07/21	N130705SUDHIR	N194211565556133	13/07/21	8,503.00	3,986,097.67
13/07/21	N130705LILU	N194211565556134	13/07/21	11,435.00	3,974,662.67
13/07/21	N130705SONU	N194211565556135	13/07/21	10,936.00	3,963,726.67
13/07/21	N130705AJAY	N194211565556136	13/07/21	8,503.00	3,955,223.67

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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13/07/21	N130705ANKIT	N194211565556137	13/07/21	11,943.00	3,943,280.67
13/07/21	N130705BALVINDER	N194211565556125	13/07/21	11,298.00	3,931,982.67
13/07/21	N130705MANJEET	N194211565556126	13/07/21	13,988.00	3,917,994.67
13/07/21	N130705PAWAN	N194211565556128	13/07/21	12,911.00	3,905,083.67
13/07/21	N130705SUNIL	N194211565556129	13/07/21	12,374.00	3,892,709.67
13/07/21	N130705MANISH	N194211565556130	13/07/21	13,988.00	3,878,721.67
13/07/21	N130705PARMOD	N194211565556131	13/07/21	10,673.00	3,868,048.67
13/07/21	NIMBUS1307006	N194211565553561	13/07/21	7,383.00	3,860,665.67
13/07/21	NIMBUS1307006	N194211565553582	13/07/21	8,814.00	3,851,851.67
13/07/21	NIMBUS1307006	N194211565553585	13/07/21	6,133.00	3,845,718.67
13/07/21	NIMBUS1307006	N194211565553587	13/07/21	7,600.00	3,838,118.67
13/07/21	NIMBUS1307006	N194211565553588	13/07/21	9,000.00	3,829,118.67
13/07/21	NIMBUS1307006	N194211565553590	13/07/21	10,000.00	3,819,118.67
13/07/21	N130705VIPUL	N194211565556138	13/07/21	11,406.00	3,807,712.67
13/07/21	N130705PAVAN	N194211565556140	13/07/21	10,680.00	3,797,032.67
13/07/21	N130705MANOJ	N194211565556141	13/07/21	11,123.00	3,785,909.67
13/07/21	N130705PRINCE	N194211565556143	13/07/21	6,427.00	3,779,482.67
13/07/21	N130705PARABATI	N194211565556144	13/07/21	8,119.00	3,771,363.67
13/07/21	NIMBUS1307006	N194211565553563	13/07/21	7,783.00	3,763,580.67
13/07/21	NIMBUS1307006	N194211565553564	13/07/21	5,749.00	3,757,831.67
13/07/21	NIMBUS1307006	N194211565553566	13/07/21	7,000.00	3,750,831.67
13/07/21	NIMBUS1307006	N194211565553567	13/07/21	6,250.00	3,744,581.67
13/07/21	NIMBUS1307006	N194211565553568	13/07/21	7,500.00	3,737,081.67
13/07/21	NIMBUS1307006	N194211565553571	13/07/21	7,500.00	3,729,581.67
13/07/21	NIMBUS1307006	N194211565553572	13/07/21	7,500.00	3,722,081.67
13/07/21	NIMBUS1307006	N194211565553574	13/07/21	7,374.00	3,714,707.67
13/07/21	NIMBUS1307006	N194211565553575	13/07/21	7,500.00	3,707,207.67
13/07/21	NIMBUS1307006	N194211565553579	13/07/21	7,500.00	3,699,707.67
13/07/21	NIMBUS1307006	N194211565553580	13/07/21	7,500.00	3,692,207.67
13/07/21	NIMBUS1307006	N194211565553591	13/07/21	1,799.00	3,690,408.67
13/07/21	NIMBUS1307006	N194211565553593	13/07/21	9,000.00	3,681,408.67
13/07/21	NIMBUS1307006	N194211565553596	13/07/21	6,399.00	3,675,009.67

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