

**MEHTA EQUITIES LTD.**

903, LODHA SUPREMUS, DR. E. MOSES ROAD, WORLI NAKA, MUMBAI -400018,
SEBI REGN NO. : INB 010683856

Compliance Officer : REEMA SHAH
Compliance Tel No. : 02261507100
Compliance Email : compliance@mehtagroup.in
CIN Number : U65990MH1994PLC078478

SEBI REGISTRATION NO

Exchange: BSE SEBI Regn #: INZ000175334 Exchange: BSEF SEBI Regn #: INZ000175334 Exchange: BSEM SEBI Regn #: INZ000175334 Exchange: ICEX SEBI Regn #: INZ000049530 Exchange: MCX SEBI Regn #: INZ000049530 Exchange: MCXS SEBI Regn #: INZ000175334 Exchange: NCDX SEBI Regn #: INZ000049530 Exchange: NSE SEBI Regn #: INZ000175334 Exchange: NSEC SEBI Regn #: INZ000175334 Exchange: NSEF SEBI Regn #: INZ000175334

Code : R011698**Product** : All Product**Name** : DEEKSHITA CHOPRA**UCC Code** : R011698

Address : C-109 UDAI BHAWAN
KAMLA NEHRU NAGAR
JODHPUR
JODHPUR 342001 RAJASTHAN
INDIA

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
01/12/2019		OPNGBALSUM		By Balance B/F		59,948.00		59948.00
01/12/2019		OPNGBALSUM		To Balance B/F	27,035.00			32913.00
04/12/2019		B/NM/165/181		To Bill B/Nm/165/181 For Ex: Bse - Bt: Depository - Settlement=1920165 Gst Invoice # : 2719200000111325	435.00			32478.00
05/12/2019		PYNEFTR0007478	6005024	Pd. Towards Cr. In A/C	32,455.00			23.00
05/12/2019		B/NM/166/120		To Bill B/Nm/166/120 For Ex: Bse - Bt: Depository - Settlement=1920166 Gst Invoice # : 2719200000111918	23.00			
11/12/2019		B/NM/170/126		To Bill B/Nm/170/126 For Ex: Bse - Bt: Depository - Settlement=1920170 Gst Invoice # : 2719200000114619	76,774.00		76,774.00	
19/12/2019		RER01 0001614	NEFT	Utrno Sbin419353594353		80,000.00		3226.00
27/12/2019					By Balance C/F (Cr. Balance)		3,226.00	
					1,39,948.00	1,39,948.00		

It is a Computer Generated report hence it does not require Signature

MEHTA EQUITIES LTD.