

**MEHTA EQUITIES LTD.**

903, LODHA SUPREMUS, OFF.DR.E.MOSES ROAD, WORLI NAKA,MUMBAI-400018 ,
SEBI REGN NO. : INZ000175334

CIN Number : U65990MH1994PLC078478

Compliance Officer : PRAKASH JOSHI

Compliance Tel No./Email : 02261507100 / compliance@mehtagroup.in

SEBI Regn# : INZ000175334

Code : D12012

Product : All Product

Name : NITUDEVI VINDHYAWASINI DUBEY

UCC Code: D12012

Address : ROOM NO-03, PREMINI NIWAS,
MALPA DONGRI NO-02,
CHAKALA MIDC,
MUMBAI 400093 MAHARASHTRA
INDIA

Mobile No. : *****2987

Tel. No. : *****2987

Email ID : 7*****@gmail.com

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
31/03/2022		OPNGD12BSE0		BY OPENING BALANCE B/F		2,22,367.00		222367.00
11/04/2022		B/NM/007/816		By Bill B/Nm/007/816 For Ex: Bse - Bt: Depository - Settlement=2223007 Gst Invoice # : 2722230000004655		17,149.00		239516.00
13/04/2022		B/NM/009/695		By Bill B/Nm/009/695 For Ex: Bse - Bt: Depository - Settlement=2223009 Gst Invoice # : 2722230000007214		7,615.00		247131.00
20/04/2022		B/NM/012/734		To Bill B/Nm/012/734 For Ex: Bse - Bt: Depository - Settlement=2223012 Gst Invoice # : 2722230000010985	56,414.00			190717.00
25/04/2022		B/NM/015/655		To Bill B/Nm/015/655 For Ex: Bse - Bt: Depository - Settlement=2223015 Gst Invoice # : 2722230000014667	54,797.00			135920.00
26/04/2022		B/NM/016/679		To Bill B/Nm/016/679 For Ex: Bse - Bt: Depository - Settlement=2223016 Gst Invoice # : 2722230000015893	47,963.00			87957.00
28/04/2022		B/NM/018/624		To Bill B/Nm/018/624 For Ex: Bse - Bt: Depository - Settlement=2223018 Gst Invoice # : 2722230000018262	27,657.00			60300.00

31/03/2023

By Balance C/F (Cr. Balance)

60,300.00

2,47,131.00 2,47,131.00

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

MEHTA EQUITIES LTD.