



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 : R011491

Name : INDU BALA DAVE

Address : 7- A MAHESH COLONY
I.T.I ROAD
PALI 306401 RAJASTHAN
INDIA

Product : All Product

UCC Code: R011491

Mobile No. : *****3366

Tel. No. : *****3366

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
13/05/2024		BTM628/-654		By Bill Btm628/-654 For Ex: Bse - Bt: T1-Depository - Settlement=2425628 Gst Invoice # : 2724250000038633		302.00		302.00
24/05/2024		BTM636/-845		By Bill Btm636/-845 For Ex: Bse - Bt: T1-Depository - Settlement=2425636 Gst Invoice # : 2724250000051154		17,462.00		17764.00
27/05/2024		PYNEFTR0007537	6108266	Pd. Towards Cr. In A/C	17,764.00			
01/07/2024		BTM662/-905		By Bill Btm662/-905 For Ex: Bse - Bt: T1-Depository - Settlement=2425662 Gst Invoice # : 2724250000093439		19,859.00		19859.00
02/07/2024		BTM663/-930		To Bill Btm663/-930 For Ex: Bse - Bt: T1-Depository - Settlement=2425663 Gst Invoice # : 2724250000095057	3,502.00			16357.00
03/07/2024		BTM664/-1024		To Bill Btm664/-1024 For Ex: Bse - Bt: T1-Depository - Settlement=2425664 Gst Invoice # : 2724250000096718	9,728.00			6629.00
05/07/2024		PYNEFTR0014806	6136748	Pd. Towards Cr. In A/C	6,629.00			

31/03/2025

37,623.00	37,623.00	0.00	0.00
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It is a Computer Generated report hence it does not require Signature

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