

**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 : S3231**

**Name : KAVITA GARODIA**

**Product : All Product**

**UCC Code: S3231**

**Address :** 18, SHEELA APARTMENT 4TH FLOOR  
MAHALAXMI MANDIR ROAD  
MAHALAXMI  
MUMBAI 400026 MAHARASHTRA  
INDIA

**Mobile No. :** \*\*\*\*\*1225

**Tel. No. :** \*\*\*\*3327

**Email ID :** k\*\*\*\*\*@rediffmail.com

| Date       | Mode | Voucher        | Cheque  | Description / Narration                                                                                 | Entry Wise Figure |            | Cumulative Figure |              |
|------------|------|----------------|---------|---------------------------------------------------------------------------------------------------------|-------------------|------------|-------------------|--------------|
|            |      |                |         |                                                                                                         | Dr. Amount        | Cr. Amount | Net Dr. Bal.      | Net Cr. Bal. |
| 11/04/2022 |      | RES32 0000019  |         | Credit Recd                                                                                             |                   | 3,724.00   |                   | 3724.00      |
| 11/04/2022 |      | B/NM/007/951   |         | To Bill B/Nm/007/951 For Ex: Bse - Bt: Depository - Settlement=2223007 Gst Invoice # : 2722230000004765 | 3,724.00          |            |                   |              |
| 27/04/2022 |      | B/NM/017/757   |         | By Bill B/Nm/017/757 For Ex: Bse - Bt: Depository - Settlement=2223017 Gst Invoice # : 2722230000016685 |                   | 1,240.00   |                   | 1240.00      |
| 04/05/2022 |      | B/NM/021/736   |         | By Bill B/Nm/021/736 For Ex: Bse - Bt: Depository - Settlement=2223021 Gst Invoice # : 2722230000021598 |                   | 689.00     |                   | 1929.00      |
| 05/05/2022 |      | PYNEFTR0002055 | 8013354 | Pd. Towards Cr. In A/C                                                                                  | 1,929.00          |            |                   |              |
| 27/06/2022 |      | RES32 0000172  |         | Credit Recd                                                                                             |                   | 1,059.00   |                   | 1059.00      |
| 27/06/2022 |      | B/C/059/-21    |         | To Bill B/C/059/-21 For Ex: Bse - Bt: Odd Lot - Settlement=2223059 Gst Invoice # : 2722230000058292     | 1,059.00          |            |                   |              |

**31/07/2022**

**6,712.00**

**6,712.00**

**0.00**

**0.00**

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

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