

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 : B39132**Name : ANJU KUSHAL GOYAL****Product : All Product****UCC Code: B39132****Address :** E-603/604 ATUULYAM NR TORRENT
POWER SUBSTATION 132 FT ROAD
PRAHLADNAGAR MAKARBA ROAD
AHMEDABAD 380051 GUJARAT
INDIA**Mobile No. :** *****9988**Tel. No. :** ****1514**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.
30/03/2020		OPNGB37BSE0		TO OPENING BALANCE B/F	2,47,253.59		2,47,253.59	
30/03/2020		OPNGB37BSEM0		BY OPENING BALANCE B/F		19.59	2,47,234.00	
30/03/2020		OPNGB37NSE0		BY OPENING BALANCE B/F		2,47,234.00		
09/07/2020		PYNEFTR0002659	6011015	Pd. Towards Cr. In A/C	1,058.00		1,058.00	
09/07/2020		N/LB/129/61		By Bill N/Lb/129/61 For Ex: Nse - Bt: Lend-Borrow - Settlement=2020129 Gst Invoice # : 2720210000053123		1,058.00		
20/11/2020		REB37 0000776	131379	Chq. Rec		20,000.00		20000.00
24/11/2020		PYNEFTR0008987	6016652	Pd. Towards Cr. In A/C	53,088.00		33,088.00	
24/11/2020		B/NM/163/637		By Bill B/Nm/163/637 For Ex: Bse - Bt: Depository - Settlement=2021163 Gst Invoice # : 2720210000137141		53,088.00		20000.00
25/11/2020		PYNOVP 0000088	6016750	Pd. Towards Cr. In A/C	20,000.00			
04/02/2021		PYNEFTR0013949	6020795	Pd. Towards Cr. In A/C	24,701.00		24,701.00	
04/02/2021		B/NM/212/923		By Bill B/Nm/212/923 For Ex: Bse - Bt: Depository - Settlement=2021212 Gst Invoice # : 2720210000189408		24,701.00		
09/03/2021		PYNEFTR0016712	6023082	Pd. Towards Cr. In A/C	20,846.00		20,846.00	
09/03/2021		B/NM/235/848		By Bill B/Nm/235/848 For Ex: Bse - Bt: Depository - Settlement=2021235 Gst Invoice # : 2720210000217373		20,846.00		

31/03/2021**3,66,946.59****3,66,946.59****0.00****0.00****It is a Computer Generated report hence it does not require Signature****MEHTA EQUITIES LTD.**