

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 : R05267**Name : SHEKHAR VYAS****Product : All Product****UCC Code: R05267****Address :** 183 BADRI NARAYAN KI GALI,
GUNDI KA MOHALLA,**Mobile No. :** *****3045**Tel. No. :** *****9446**Email ID :** s*****@gmail.comJODHPUR 342001
INDIA

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
25/11/2020		RER01 0001804	NEFT	Ref No. 2128946455		10,000.00		10000.00
27/11/2020		B/NM/166/455		To Bill B/Nm/166/455 For Ex: Bse - Bt: Depository - Settlement=2021166 Gst Invoice # : 2720210000140495	7,592.00			2408.00
05/02/2021		RER01 0002583	TF	Refn Sb498800		10,000.00		12408.00
08/02/2021		RER01 0002599	NEFT	Refno 0040338117		30,000.00		42408.00
09/02/2021		B/NM/215/487		To Bill B/Nm/215/487 For Ex: Bse - Bt: Depository - Settlement=2021215 Gst Invoice # : 2720210000193662	40,000.00			2408.00
17/02/2021		RER01 0002692	NEFTQ	Refno 0047173824		10,000.00		12408.00
19/02/2021		RER01 0002716	NEFT	Ref No. 0048457441		10,000.00		22408.00
22/02/2021		B/NM/223/438		To Bill B/Nm/223/438 For Ex: Bse - Bt: Depository - Settlement=2021223 Gst Invoice # : 2720210000203105	20,505.00			1903.00
05/03/2021		B/NM/233/492		By Bill B/Nm/233/492 For Ex: Bse - Bt: Depository - Settlement=2021233 Gst Invoice # : 2720210000215245		21,373.00		23276.00
09/03/2021		B/NM/235/435		By Bill B/Nm/235/435 For Ex: Bse - Bt: Depository - Settlement=2021235 Gst Invoice # : 2720210000217868		1,99,478.00		222754.00
10/04/2021					By Balance C/F (Cr. Balance)		2,22,754.00	
					2,90,851.00	2,90,851.00		

It is a Computer Generated report hence it does not require Signature**MEHTA EQUITIES LTD.**