

**NIRMAL BANG SECURITIES PVT.LTD.**

B-2 / 301-302 3RD FLOOR MARATHON INNOVA OPP.PENINSULA BUILDING , G K MARG , , LOWER PAREL (W) MUMBAI-400013,TEL:62738000

CIN Number : U99999MH1997PTC110659

Compliance Officer : SAMIR KAMDAR

Compliance Tel No./Email : 02262739390 / samir.kamdar@nirmalbang.com

SEBI Regn# : INZ000202536

Code : JSH289

Product : All Product

Name : SUKETU CHANDRAKANT MEHTA

UCC Code: JSH289

Address : OM SHREE GANESH, FLT NO. 5 & 6,
WNG A, PADMA NAGAR, CHIKUWADI RD,
OPP. PHONIX HOSPITAL BORIVALI (W)
MUMBAI 400092 MAHARASHTRA
INDIA

Mobile No. : *****0140

Tel. No. :

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

Date	Mode	Voucher	Cheque	Description / Narration	Entry Wise Figure		Cumulative Figure	
					Dr. Amount	Cr. Amount	Net Dr. Bal.	Net Cr. Bal.
01/04/2024		OPNG11INSE0		BY OPENING BALANCE B/F		6,264.35		6264.35
02/04/2024		NTN062/-7477		To Bill Ntn062/-7477 For Ex: Nse - Bt: T1-Normal - Settlement=2024062 Gst Invoice # : 272425000002823	6,122.49			141.86
03/04/2024		REATOM 0300570	ATOM300570	Amt Rcd From Atm Tx 11000212637110 With Bank Ref 0821036957		2,00,000.00		200141.86
04/04/2024		REATOM 0301113	ATOM301113	Amt Rcd From Atm Tx 11000212788920 With Bank Ref 0821505119		1,676.04		201817.90
04/04/2024		NTN064/-9223		To Bill Ntn064/-9223 For Ex: Nse - Bt: T1-Normal - Settlement=2024064 Gst Invoice # : 2724250000018492	2,01,817.90			
07/04/2024		REATOM 0302734	ATOM302734	Amt Rcd From Atm Tx 11000213297013 With Bank Ref 0823254705		1,20,000.00		120000.00
10/04/2024		NTN067/-7969		To Bill Ntn067/-7969 For Ex: Nse - Bt: T1-Normal - Settlement=2024067 Gst Invoice # : 2724250000042201	1,13,434.21			6565.79
10/04/2024		NTN068/-7341		To Bill Ntn068/-7341 For Ex: Nse - Bt: T1-Normal - Settlement=2024068 Gst Invoice # : 2724250000049100	5,605.50			960.29
31/03/2025					By Balance C/F (Cr. Balance)		960.29	
					3,27,940.39	3,27,940.39		

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

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