

**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 : NRP0096

Product : All Product

Name : MITABEN SANDIPKUMAR SHAH

UCC Code: NRP0096

Address : C-701 SAHAJ SOLLARIUM
OPP SWAMINARAYAN PARK-2
BEHIND G.B SHAH COLLEGE PALDI
AHMEDABAD 380007 GUJARAT
INDIA

Mobile No. : *****1702

Tel. No. :

Email ID : S*****@HOTMAIL.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		OPNG479BSE0		BY OPENING BALANCE B/F		7,529.58		7529.58
02/04/2024		PYINTPY0006125	2169184	Being Payment Made	7,529.58			
12/04/2024		REATOM 0306674	ATOM306674	Amt Rcd From Atm Tx 11000214438877 With Bank Ref 0825523614		7,000.00		7000.00
15/04/2024		NTN070/-13422		To Bill Ntn070/-13422 For Ex: Nse - Bt: T1-Normal - Settlement=2024070 Gst Invoice # : 2424250000022803	6,275.03			724.97
16/04/2024		NTN071/-11042		To Bill Ntn071/-11042 For Ex: Nse - Bt: T1-Normal - Settlement=2024071 Gst Invoice # : 2424250000026369	560.64			164.33
24/04/2024		NTN076/-11744		To Bill Ntn076/-11744 For Ex: Nse - Bt: T1-Normal - Settlement=2024076 Gst Invoice # : 2424250000037997	108.08			56.25
26/04/2024		NTN078/-18666		By Bill Ntn078/-18666 For Ex: Nse - Bt: T1-Normal - Settlement=2024078 Gst Invoice # : 2424250000047383		15,427.82		15484.07
26/04/2024		PYINTPY0075819	2238378	Being Payment Made	15,000.00			484.07
29/04/2024		NTN079/-13786		By Bill Ntn079/-13786 For Ex: Nse - Bt: T1-Normal - Settlement=2024079 Gst Invoice # : 2424250000051674		7,263.94		7748.01
31/03/2025				By Balance C/F (Cr. Balance)		7,748.01		
						37,221.34	37,221.34	

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

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