

**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 : SJS1872

Product : All Product

Name : LAXMAN KARAMCHANDANI

UCC Code: SJS1872

Address : 23 52 BEHIND MANCHAPURN BALAJI
TEMPLE CHOPASANI HOUSING BOARD
PAL ROAD JODHPUR
JODHPUR 342001 RAJASTHAN
INDIA

Mobile No. : *****6335

Tel. No. :

Email ID : !*****@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		OPNG2NSE0		BY OPENING BALANCE B/F		14,191.24		14191.24
02/04/2024		NTN061/-12348		By Bill Ntn061/-12348 For Ex: Nse - Bt: T1-Normal - Settlement=2024061 Gst Invoice # : 0823240000528479		4,393.98		18585.22
02/04/2024		NTN062/-12266		To Bill Ntn062/-12266 For Ex: Nse - Bt: T1-Normal - Settlement=2024062 Gst Invoice # : 082425000001364	2,131.60			16453.62
03/04/2024		NTN063/-15010		By Bill Ntn063/-15010 For Ex: Nse - Bt: T1-Normal - Settlement=2024063 Gst Invoice # : 082425000003498		14,318.13		30771.75
04/04/2024		NTN064/-15288		By Bill Ntn064/-15288 For Ex: Nse - Bt: T1-Normal - Settlement=2024064 Gst Invoice # : 082425000005716		2,602.14		33373.89
05/04/2024		PYINTPY0034791	2197818	Being Payment Made	33,373.89			
18/04/2024		NTN072/-12036		By Bill Ntn072/-12036 For Ex: Nse - Bt: T1-Normal - Settlement=2024072 Gst Invoice # : 0824250000022988		2,469.02		2469.02
31/03/2025					By Balance C/F (Cr. Balance)			
					2,469.02			
					37,974.51		37,974.51	

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

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