

**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 : Y9170899

Product : All Product

Name : CHETAN CHANDRAKANT SHAH HUF

UCC Code: Y9170899

Address : FLAT NO 401 4 TH FLOOR SHRI PURI
TOWER NR SONI WADI
SHIMPOLI BORIVALI WEST
MUMBAI 400092 MAHARASHTRA
INDIA

Mobile No. : *****0311

Tel. No. :

Email ID : s*****@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		OPNGY917NSE0		BY OPENING BALANCE B/F		3,801.37		3801.37	
02/04/2024		PYINTPY0007602	2170661	Being Payment Made	3,801.37				
08/04/2024		REMBO 0232004	245941	Amt Rcd From Cheque245941 And Refno1509011		1,60,000.00		160000.00	
10/04/2024		NTN067/-15472		To Bill Ntn067/-15472 For Ex: Nse - Bt: T1-Normal - Settlement=2024067 Gst Invoice # : 2724250000044429	77,615.13			82384.87	
12/04/2024		NTN069/-15943		To Bill Ntn069/-15943 For Ex: Nse - Bt: T1-Normal - Settlement=2024069 Gst Invoice # : 2724250000058888	54,327.76			28057.11	
15/04/2024		NTN070/-19073		To Bill Ntn070/-19073 For Ex: Nse - Bt: T1-Normal - Settlement=2024070 Gst Invoice # : 2724250000066933	21,684.57			6372.54	
23/04/2024		REMBO 0234971	245942	Amt Rcd From Cheque245942 And Refno1512423		40,000.00		46372.54	
24/04/2024		NTN076/-16986		To Bill Ntn076/-16986 For Ex: Nse - Bt: T1-Normal - Settlement=2024076 Gst Invoice # : 2724250000110404	37,214.47			9158.07	
31/03/2025					By Balance C/F (Cr. Balance)		9,158.07		
					2,03,801.37	2,03,801.37			

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

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