

HIL Limited

Regd.Office:7th Floor,SLN Terminus,Sy.No.133,
Beside Botanical Gardens,Gachibowli,Hyderabad 500032,Telangana
CIN:L74999TG1955PLC000656

Party Code: 1100159

Statement Period: 01/12/2019 to 14/06/2021

Party Name: LAXMI ENTERPRISES

Address: MAIN ROAD,BALIGUDA,762102

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/12/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. -20000.00 Credit

Closing Balance on 14/06/2021 is Rs. 0.00 Credit and for Security Deposit is Rs. -20000.00 Credit

Transactions are for Normal Balances

Doc Type	Document Number	Posting Date	Debit Amount	Credit Amount	Cummulative Total	Narration	Billing Doc No.	Payment Ref (Cheque/UTR)
	Op. Balance		0.00		0.00			
DA	1600075042	31/03/2020	1360.00		1360.00	INTEREST FOR 2019-20		16000714912019
DG	1600071491	31/03/2020		1360.00	0.00	INTEREST FOR 2019-20		16000714912019
TOTAL			1360.00	1360.00	0.00			

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