

HIL Limited

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

Party Code: 1105899

Statement Period: 02/04/2016 to 21/11/2019

Party Name: HARI ASSOCIATES

Address: GONDIA,GOVINDPUR,441601

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 02/04/2016 is Rs. -976.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 21/11/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 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			976	-976.00			
DR	1800001614	31/03/2018	976.00		0.00	CR BAL >3 YRS AS ON MAR18 - WRITTEN BACK		CR BAL >3 YRS AS O
TOTAL			976.00	976.00	0.00			

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