

**HIL Limited**

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

Party Code: 2105247

Statement Period: 01/10/2019 to 08/11/2020

Party Name: VAIGA TRADERS

Address: CHENKAVILA PO,CHENKAVILA PO,629153

**STATEMENT OF ACCOUNTS (CUSTOMERS)**

Opening Balance on 01/10/2019 is Rs. -0.30 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 08/11/2020 is Rs. 1336.93 Debit 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		-0.30		-0.30			
DR	1800002990	31/03/2020	0.30		0.00	CR BAL >3 YRS AS ON MAR2020 - WRITTEN BACK		CR BAL >3 YRS AS O
RV	4100027169	28/06/2020	96530.90		96530.90		2009047083	2009047083
DZ	1400021810	17/07/2020		49780.00	46750.90	NEFT Cr-TMBL0000109-VAIGA TRADERS-HIL-SAA79933239		SAA79933239
RV	4100035026	17/07/2020	48901.14		95652.04		2009047806	2009047806
JV	0100076172	10/08/2020		95652.04	0.00	Dr Bal Trfr To Indentor		10082020
JV	0100076159	10/08/2020		95652.04	-95652.04	Dr Bal Trfr To Indentor		10082020
JV	0100076179	10/08/2020	95652.04		0.00	Dr Bal Trfr To Indentor		10082020
RV	4100077421	31/10/2020	95936.93		95936.93		2009050770	2009050770
DZ	1400046802	05/11/2020		94600.00	1336.93	NEFT Cr-TMBL0000109-VAIGA TRADERS-HIL-SAA85890834		SAA85890834
<b>TOTAL</b>			<b>337021.01</b>	<b>335684.08</b>	<b>1336.93</b>			

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