

HIL Limited

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

Party Code: 1127156

Statement Period: 01/04/2019 to 30/10/2019

Party Name: CHIRUMALLA KUMAR

Address: 20 KM FROM KORUTLA,RUDRANGI,505328

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 30/10/2019 is Rs. -1656.44 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		0.00		0.00			
RV	4100022235	18/05/2019	173703.56		173703.56		6012001251	6012001251
DZ	1400010806	18/05/2019		175360.00	-1656.44	NEFT Cr-SBIN0020587-KUMAR CHIRUMALLA-HIL LTD-SBIN9		SBIN919138953945
TOTAL			173703.56	175360.00	-1656.44			

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