

HIL Limited

Regd.Office:7th Floor,SLN Terminus,Sy.No.133,
Beside Botanical Gardens,Gachibowli,Hyderabad 500032,Telangana
CIN:L74999TGI955PLC000656

Party Code: 1120631

Statement Period: 01/04/2019 to 07/06/2019

Party Name: KARM YOGI ANKUSHRAO TOPE SAMARTH SA

Address: 2 TIRTHPURI TQ. GHANSAWNGI DIST.,GHANSAWNGI,431203

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2019 is Rs. -132269.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 07/06/2019 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			132269	-132269.00			
ZP	2000006798	13/05/2019	132269.00		0.00			20000067982019
ZP	2000007480	13/05/2019		132269.00	-132269.00			20000067982019
ZP	2000007727	16/05/2019	132269.00		0.00			20000077272019
TOTAL			264538.00	264538.00	0.00			

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