

HIL Limited

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

Party Code: 1108454

Statement Period: 01/04/2016 to 23/07/2020

Party Name: KHALSA IRON STORE

Address: QADIAN,QADIAN,143516

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2016 is Rs. -4849.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 23/07/2020 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			4849	-4849.00			
DZ	1400066176	29/03/2018	4849.00		0.00	Agnt Credit Bal more than 365days076418		076418
TOTAL			4849.00	4849.00	0.00			

Showing 1 to 2 of 2 entries

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