

## HIL Limited

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

Party Code: 1101281

Statement Period: 01/03/2021 to 21/03/2021

Party Name: AKASH KUMAR SUSHIL KUMAR KHANDELWAL

Address: 308309 SHANKAR DAYAL ROAD CHOWK,PRATAPGARH,230001

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/03/2021 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 21/03/2021 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     |              | 0.00            |                 | 0.00              |  |                 |                          |
| DA           | 1600074734      | 15/03/2021   |                 | 15998.68        | -15998.68         | CR BAL >3 YRS AS ON MAR2020 - WRITTEN BACK |                 | CR BAL >3 YRS AS O       |
| ZP           | 2000043323      | 19/03/2021   | 15998.68        |                 | 0.00              |  |                 | 20000433232020           |
| <b>TOTAL</b> |                 |              | <b>15998.68</b> | <b>15998.68</b> | <b>0.00</b>       |  |                 |                          |

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