## **HIL Limited**

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

Party Code: 1128427 Statement Period: 01/01/2020 to 04/07/2020

Party Name: NRS POULTRY FARMS PRIVATE LIMITED Address: NO 185 NEW DHARAPURAM ROAD,PALANI,624601

## STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2020 is Rs. -33443.04 Credit and for Security Deposit is Rs. 0.00 Credit Closing Balance on 04/07/2020 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			33443.04	-33443.04			
RV	4100112205	07/01/2020	29132.78		-4310.26		6210001017	6210001017
TOTAL			29132.78	33443.04	0.00			

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