

HIL Limited

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

Party Code: 1128127

Statement Period: 01/01/2018 to 28/10/2019

Party Name: POLUPARHI SRIRAMAMURTHY

Address: JANAKIRAMPURAM ROLUGUNTA,KUSARLAPUDI,531116

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2018 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 28/10/2019 is Rs. -161.44 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			
DZ	1400033553	31/08/2019		450000.00	-450000.00	RTGS Cr-ICIC0000104-POLUPARTHI SRINU-Hil-ICICR1201		ICICR1201908310046
RV	4100067834	31/08/2019	449838.56		-161.44		2009039521	2009039521
TOTAL			449838.56	450000.00	-161.44			

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