

## HIL Limited

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

Party Code: 1126799

Statement Period: 01/01/2018 to 11/02/2020

Party Name: MOONLITE LAYER FARM.

Address: VILL MALAPAR20 KM FROM DURJAN PUR ROAD.,HISSAR,125001

### 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 11/02/2020 is Rs. -51.71 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	1400002800	12/04/2019		793710.00	-793710.00	NEFT Cr-UTIB0000248-MOONLITE LAYER FARM		AXSK191020034842
RV	4100006191	13/04/2019	232185.07		-561524.93		2001030578	2001030578
RV	4100006193	13/04/2019	321728.45		-239796.48		2001030579	2001030579
RV	4100006239	13/04/2019	239744.77		-51.71		2001030588	2001030588
<b>TOTAL</b>			<b>793658.29</b>	<b>793710.00</b>	<b>-51.71</b>			

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