

HIL Limited

Regd.Office:7th Floor,SLN Terminus,Sy.No.133,
Beside Botanical Gardens,Gachibowli,Hyderabad 500032,Telangana
CIN:L74999TGI955PLC000656

Party Code: 1102343

Statement Period: 01/04/2018 to 31/03/2019

Party Name: R.V BALLAL

Address: SINDHUDURG,KUDAL,416520

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. -13014.70 Credit and for Security Deposit is Rs. -20000.00 Credit

Closing Balance on 31/03/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. -20000.00 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			13014.7	-13014.70			
DZ	1400074559	29/03/2019	13014.70		0.00	Refund cheques>365 days_R V BALLAL		076592
TOTAL			13014.70	13014.70	0.00			

Showing 1 to 2 of 2 entries

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