

**HIL Limited**

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

Party Code: 1122889

Statement Period: 01/04/2018 to 22/06/2019

Party Name: MAHESHUNI KUMARA SWAMY

Address: VENKATESHAM 19721,CHOPPADANDI,505145

**STATEMENT OF ACCOUNTS (CUSTOMERS)**

Opening Balance on 01/04/2018 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 22/06/2019 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			
DZ	1400004422	19/04/2018		65515.00	-65515.00	IMPS_810919352554_		19041800215
RV	4100018840	05/05/2018	64828.04		-686.96		6006001941	6006001941
RV	4100060461	19/07/2018	64717.41		64030.45		6012000250	6012000250
DZ	1400026660	19/07/2018		20000.00	44030.45	IMPS_820016733822_		19071800142
DZ	1400026489	19/07/2018		44500.00	-469.55	IMPS_820007282171_		19071800004
DR	1800003986	29/03/2019	469.55		0.00	CRBAL >365DAYS TILL MAR19- WRT BK APPROVED-CFO		Write Back
<b>TOTAL</b>			<b>130015.00</b>	<b>130015.00</b>	<b>0.00</b>			

Showing 1 to 7 of 7 entries

This is system generated document hence does not require a signature.