

HIL Limited

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

Party Code: 1102330

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

Party Name: SHOAIB AHMAD

Address: XXXX,SIMRIBAKTHYIARPUR,852127

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. 29743.70 Debit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 31/03/2019 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		29743.70		29743.70			
DG	1600073515	28/02/2019		29743.70	0.00	Write off Agnt old issue as per Approval		Write Off
TOTAL			29743.70	29743.70	0.00			

Showing 1 to 2 of 2 entries

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