

HIL Limited

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

Party Code: 1108873

Statement Period: 01/04/2019 to 02/05/2020

Party Name: JASH HARDWARE CENTRE

Address: BURDWAN,HATGOBINDOPUR VILL.,713407

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2019 is Rs. -4889.96 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 02/05/2020 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			4889.96	-4889.96			
DR	1800000720	31/03/2020	4889.96		0.00	CR BAL >3 YRS AS ON MAR2020 - WRITTEN BACK		CR BAL >3 YRS AS O
TOTAL			4889.96	4889.96	0.00			

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