

## HIL Limited

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

Party Code: 1127160

Statement Period: 01/01/2020 to 01/01/2021

Party Name: SANDEEP BUILDING MATERIAL

Address: MEHNAJPUR POST,MEHNAJPUR,276203

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2020 is Rs. -100742.39 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 01/01/2021 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			100742.39	-100742.39			
RV	4100111616	05/01/2020	42209.78		-58532.61		3105000821	3105000821
<b>TOTAL</b>			<b>42209.78</b>	<b>100742.39</b>	<b>0.00</b>			

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