

## HIL Limited

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

Party Code: 1116198

Statement Period: 01/01/2021 to 13/12/2021

Party Name: Kadiyan Breeding farm

Address: Sanoli road, Village- Jalalpur, 132103

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2021 is Rs. -32.86 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 13/12/2021 is Rs. -250.17 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			32.86	-32.86			
DZ	1400060942	15/11/2021		155000.00	-155032.86	NEFT Cr-SBIN0006984-KADYAN BREEDING FARM-		SBIN521319087163
RV	4100116311	17/11/2021	154782.69		-250.17		2001057498	2001057498
<b>TOTAL</b>			<b>154782.69</b>	<b>155032.86</b>	<b>-250.17</b>			

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