

## HIL Limited

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

Party Code: 1114847

Statement Period: 01/06/2020 to 09/06/2020

Party Name: KAMALA ASBESTOS

Address: SHIVPUR,VARANASI,221003

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/06/2020 is Rs. -1034566.77 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 09/06/2020 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			1034566.77	-1034566.77			
RV	4100016420	04/06/2020	1442676.15		408109.38		2027000885	2027000885
<b>TOTAL</b>			<b>1442676.15</b>	<b>1034566.77</b>	<b>0.00</b>			

Showing 1 to 2 of 2 entries

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