

## HIL Limited

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

Party Code: 1104828

Statement Period: 01/01/2009 to 01/06/2020

Party Name: SHUBHAM KRUSHI SEVA KENDRA

Address: ,HARSUL,422204

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2009 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 01/06/2020 is Rs. 0.00 Credit and for Security Deposit is Rs. -20000.00 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		0.00		0.00			
DG	1600121020	31/03/2018		1380.00	-1380.00	Interest for 2017-2018		1104828
DG	1600125656	31/03/2018		1380.00	-2760.00	Interest for 2017-2018		1104828
DA	1600123363	31/03/2018	1380.00		-1380.00	Interest for 2017-2018		1104828
DR	1800001176	29/03/2019	1380.00		0.00	CRBAL >365DAYS TILL MAR19-WRT BK APPROVED-CFO		Write Back
<b>TOTAL</b>			<b>2760.00</b>	<b>2760.00</b>	<b>0.00</b>			

Showing 1 to 5 of 5 entries

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