

## HIL Limited

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

Party Code: 1105437

Statement Period: 01/04/2018 to 17/06/2019

Party Name: SHIVSHAKTI TIMBERS

Address: MAVAL,MAVAL,410506

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. -5907.23 Credit and for Security Deposit is Rs. -3000.00 Credit

Closing Balance on 17/06/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. -3000.00 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			5907.23	-5907.23			
DG	1600013262	31/05/2019		7500.00	-13407.23	RETAILER MEETING _REMB		000018
<b>TOTAL</b>			<b>0.00</b>	<b>13407.23</b>	<b>0.00</b>			

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