

## HIL Limited

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

Party Code: 1102188

Statement Period: 01/12/2018 to 14/12/2018

Party Name: G NAGESH KUMAR

Address: RAYAGADA,K SINGPUR (POST & BLOCK),756016

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/12/2018 is Rs. 8177.04 Debit and for Security Deposit is Rs. -130000.00 Credit

Closing Balance on 14/12/2018 is Rs. 0.00 Credit and for Security Deposit is Rs. -130000.00 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		8177.04		8177.04			
DZ	1400053135	14/12/2018		8500.00	-322.96	NEFT_SBIN318348567336_STATE BANK OF INDIA		14121800135
<b>TOTAL</b>			<b>8177.04</b>	<b>8500.00</b>	<b>0.00</b>			

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