

HIL Limited

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

Party Code: 1129334

Statement Period: 01/06/2021 to 23/06/2021

Party Name: PRAMUKH TRADER

Address: GROUND FLOOR1228 NEAR UMIYA MATA TEMPLE,KADI,382715

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/06/2021 is Rs. 46737.67 Debit and for Security Deposit is Rs. -50000.00 Credit

Closing Balance on 23/06/2021 is Rs. 0.00 Credit and for Security Deposit is Rs. -50000.00 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		46737.67		46737.67			
DZ	1400021870	15/06/2021		50000.00	-3262.33	NEFT_N166210629135627_YES BANK		15062100171
TOTAL			46737.67	50000.00	0.00			

Showing 1 to 2 of 2 entries

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