

## HIL Limited

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

Party Code: 1105070

Statement Period: 01/01/2017 to 03/02/2021

Party Name: LAXMI LAYER FARM

Address: ,TEHSIL KALANAUR,124113

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2017 is Rs. 102.00 Debit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 03/02/2021 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		102.00		102.00			
DG	1600050414	25/08/2017		2156.00	-2054.00	BRKG COMP AGAINST TRKNO 41697 FOR 0.190 MT		41697
DR	1800000588	31/03/2020	2054.00		0.00	CR BAL >3 YRS AS ON MAR2020 - WRITTEN BACK		CR BAL >3 YRS AS O
<b>TOTAL</b>			<b>2156.00</b>	<b>2156.00</b>	<b>0.00</b>			

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