

HIL Limited

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

Party Code: 1103238

Statement Period: 01/04/2018 to 31/03/2019

Party Name: ASHOKA ASBESTOS

Address: PUNE,PUNE,411042

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. 0.00 Credit and for Security Deposit is Rs. -36000.00 Credit

Closing Balance on 31/03/2019 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		0.00		0.00			
JV	0100234625	11/03/2019		36000.00	-36000.00	STK CANCELLATION AS PER MKTG APPROVAL		STK CANCELLATION
ZP	2000050864	14/03/2019	36000.00		0.00			20000508642018
TOTAL			36000.00	36000.00	0.00			

Showing 1 to 3 of 3 entries

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