

HIL Limited

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

Party Code: 1100571

Statement Period: 05/11/2018 to 11/01/2019

Party Name: KOPPU SADASIVA MURTHY SONS

Address: MAIN ROAD,JAGGAYYAPETA,521175

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 05/11/2018 is Rs. -6723.00 Credit and for Security Deposit is Rs. -106000.00 Credit

Closing Balance on 11/01/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. -106000.00 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			6723	-6723.00			
RV	4100103477	05/11/2018	137023.74		130300.74		2009030202	2009030202
TOTAL			137023.74	6723.00	0.00			

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