

HIL Limited

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

Party Code: 1118065

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

Party Name: NAND LAL JAWAHAR LAL BABBAR

Address: KATH MANDI,ROHTAK,124001

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. -1123.00 Credit and for Security Deposit is Rs. 0.00 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			1123	-1123.00			
JV	0100251533	29/03/2019	1123.00		0.00	CR BAL TRF TO ROOFING CODE TRF1118065-1100723		TRF1118065-1100723
TOTAL			1123.00	1123.00	0.00			

Showing 1 to 2 of 2 entries

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