

## HIL Limited

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

Party Code: 1117773

Statement Period: 01/03/2020 to 02/06/2020

Party Name: SHREE LAXMI TRADERS

Address: PARSAKUMMA,SURSAND,843331

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/03/2020 is Rs. 43895.06 Debit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 02/06/2020 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		43895.06		43895.06			
DG	1600073287	31/03/2020		4310.38	39584.68	INTEREST FOR 2019-20		16000732872019
JV	0100012067	29/05/2020		39584.68	0.00	O/S TRF TO 1101136 AS PART OF KINGS CLUB PARTY		O/S TRF TO 1101136
<b>TOTAL</b>			<b>43895.06</b>	<b>43895.06</b>	<b>0.00</b>			

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