

HIL Limited

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

Party Code: 1100826

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

Party Name: AIRON SUPPLIERS

Address: 7522 HALSEY ROAD,KANPUR,208001

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. -661.04 Credit and for Security Deposit is Rs. -435000.00 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			661.04	-661.04			
JV	0100003337	10/04/2018	661.04		0.00	CR BAL TRF TO NEW CODE DUE TO GST CHANGE		TRF1100826-1120643
TOTAL			661.04	661.04	0.00			

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