

## HIL Limited

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

Party Code: 1101009

Statement Period: 01/12/2020 to 29/03/2021

Party Name: KAYILAI UTHAMAN STEELS

Address: 119UDUMALAI ROAD,DHARAPURAM,638656

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/12/2020 is Rs. 0.16 Credit and for Security Deposit is Rs. -52000.00 Credit

Closing Balance on 29/03/2021 is Rs. 0.00 Credit and for Security Deposit is Rs. -52000.00 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		0.16		0.16			
RV	4100103402	30/12/2020	128255.89		128256.05		2009052550	2009052550
<b>TOTAL</b>			<b>128256.05</b>	<b>0.00</b>	<b>0.00</b>			

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