

HIL Limited

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

Party Code: 1129366

Statement Period: 01/04/2021 to 18/12/2021

Party Name: URVI TRADERS

Address: NAVA ROAD DESERA TEKRI KHERGAM,KHERGAM,CHIKHALLI,396040

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2021 is Rs. -1263.06 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 18/12/2021 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			1263.06	-1263.06			
DZ	1400060373	13/11/2021		75000.00	-76263.06	FUND TRANS_IB13183240240903_HDFC BANK LTD		13112100113
TOTAL			0.00	76263.06	0.00			

Showing 1 to 2 of 2 entries

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