

## HIL Limited

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

Party Code: 1101011

Statement Period: 01/05/2021 to 09/05/2021

Party Name: SHIVANI TRADERS

Address: PURNIA PURNEA,PURNIA,854326

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/05/2021 is Rs. -20380.86 Credit and for Security Deposit is Rs. -305000.00 Credit

Closing Balance on 09/05/2021 is Rs. 0.00 Credit and for Security Deposit is Rs. -305000.00 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			20380.86	-20380.86			
RV	4100021832	08/05/2021	306135.21		285754.35		2004022789	2004022789
<b>TOTAL</b>			<b>306135.21</b>	<b>20380.86</b>	<b>0.00</b>			

Showing 1 to 2 of 2 entries

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