

HIL Limited

Regd.Office:7th Floor,SLN Terminus,Sy.No.133,
Beside Botanical Gardens,Gachibowli,Hyderabad 500032,Telangana
CIN:L74999TGI955PLC000656

Party Code: 1127416

Statement Period: 01/08/2019 to 03/08/2019

Party Name: MAHAJAN SHIVA RAMA KRISHNA

Address: 61415 DABBA IBRAHIMPATNAM METPALLI,METPALLI,505450

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/08/2019 is Rs. -304.40 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 03/08/2019 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			304.4	-304.40			
DZ	1400028664	02/08/2019		149000.00	-149304.40	NEFT_SBIN119214804180_STATE BANK OF INDIA		2081900110
TOTAL			0.00	149304.40	0.00			

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