

HIL Limited

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

Party Code: 1126474

Statement Period: 01/04/2019 to 20/09/2019

Party Name: KORUKOPPULA SHIVAIAH

Address: SAYABU KALLEPALLI,BEJANKI,505528

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2019 is Rs. -7498.32 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 20/09/2019 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 | | | 7498.32 | -7498.32 | | | |
| RV | 4100062516 | 19/08/2019 | 305555.90 | | 298057.58 | | 2009039203 | 2009039203 |
| TOTAL | | | 305555.90 | 7498.32 | 0.00 | | | |

Showing 1 to 2 of 2 entries

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