## **HIL Limited**

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

Party Code: 1121937 Statement Period: 01/08/2017 to 03/12/2018

Party Name: SADEEK MOHAMMAD S/O LEELA KHAN Address: VILLAGE KALOUDI, VILLAGE -KALOUDI, 148001

## STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/08/2017 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit Closing Balance on 03/12/2018 is Rs. 3116.87 Debit and for Security Deposit is Rs. 0.00 Credit

## Transactions are for Normal Balances

Doc Type		Posting Date	Debit Amount	Credit Amount	Cummulative Total	Narration	Billing Doc No.	Payment Ref (Cheque/UTR)
	Op. Balance		0.00		0.00			
DZ	1400050382	11/01/2018		98200.00	-98200.00	NEFT_VIJBH18011059767_VIJAYA BANK		11011800102
RV	4100113324	12/01/2018	101316.87		3116.87		2001016940	2001016940
TOTA	۱L		101316.87	98200.00	3116.87			

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