

## HIL Limited

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

Party Code: 1126688

Statement Period: 01/04/2019 to 22/09/2019

Party Name: MEHAR ENTERPRISES

Address: JAISALMER ROAD,POKHRAN,345021

### STATEMENT OF ACCOUNTS (CUSTOMERS)

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

Closing Balance on 22/09/2019 is Rs. -154.39 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		0.00		0.00			
DZ	1400000509	03/04/2019		128000.00	-128000.00	NEFT BARBT19093680243_BANK OF BARODA		3041900157
RV	4100000985	03/04/2019	127845.61		-154.39		2001030195	2001030195
<b>TOTAL</b>			<b>127845.61</b>	<b>128000.00</b>	<b>-154.39</b>			

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