

## HIL Limited

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

Party Code: 1116376

Statement Period: 01/04/2018 to 31/03/2019

Party Name: VENKATARAMANA ENTERPRISES

Address: 1027 OPP POLICE STATION MAIN ROAD,GOKAVARAM,533286

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. -1802.70 Credit and for Security Deposit is Rs. -9000.00 Credit

Closing Balance on 31/03/2019 is Rs. 0.00 Credit and for Security Deposit is Rs. -9000.00 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			1802.7	-1802.70			
DR	1800002386	29/03/2019	1802.70		0.00	CRBAL >365DAYS TILL MAR19-WRT BK APPROVED-CFO		Write Back
<b>TOTAL</b>			<b>1802.70</b>	<b>1802.70</b>	<b>0.00</b>			

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