

HIL Limited

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

Party Code: 1117388

Statement Period: 02/04/2020 to 30/04/2021

Party Name: SINGLA STONES

Address: SILANI GATE CIRCULAR ROAD,JHAJJAR,124103

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 02/04/2020 is Rs. -15091.32 Credit and for Security Deposit is Rs. -100000.00 Credit

Closing Balance on 30/04/2021 is Rs. 0.00 Credit and for Security Deposit is Rs. -100000.00 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			15091.32	-15091.32			
DZ	1400082691	31/03/2021	15091.32		0.00	Refund CHQ >365days_ SINGLA STONES		14000826912020
TOTAL			15091.32	15091.32	0.00			

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