

## HIL Limited

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

Party Code: 1130560

Statement Period: 01/04/2019 to 22/10/2020

Party Name: B KAVYA BHARATHI

Address: MAIN ROADADDANKI,ADDANKI,523201

### 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 22/10/2020 is Rs. -8289.44 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	1400019636	07/07/2020		343188.00	-343188.00	50100070555362-TPT-CHARMINAR SHEETS-BIJJAM KAVYA		000140255023
RV	4100033105	13/07/2020	334898.56		-8289.44		2009047641	2009047641
<b>TOTAL</b>			<b>334898.56</b>	<b>343188.00</b>	<b>-8289.44</b>			

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