

**HIL Limited**

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

Party Code: 1129044

Statement Period: 01/04/2020 to 12/10/2020

Party Name: A MANOJ KUMAR

Address: MAIN ROAD GOPALA SWAMY TEMPLE, BUCHIREDDY PALEM, 524305

**STATEMENT OF ACCOUNTS (CUSTOMERS)**

Opening Balance on 01/04/2020 is Rs. -95.91 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 12/10/2020 is Rs. -873.20 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			95.91	-95.91			
DZ	1400005109	11/05/2020		177300.00	-177395.91	NEFT Cr-UBIN0576590-ADAPALA MANOJ KUMAR-HIL LIMITE		000106001832
RV	4100012308	26/05/2020	137261.96		-40133.95		2009045696	2009045696
DZ	1400014212	16/06/2020		248750.00	-288883.95	RTGS Cr-UBIN0576590-ADAPALA MANOJ KUMAR-HIL LIMIT		UBINR220200615004
RV	4100024818	23/06/2020	288010.75		-873.20		2009046866	2009046866
<b>TOTAL</b>			<b>425272.71</b>	<b>426145.91</b>	<b>-873.20</b>			

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