## **HIL Limited**

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

Party Code: 1129595 Statement Period: 01/04/2018 to 18/07/2020

Party Name: ADITYA AGARWAL

Address: KHARA NO.202KANSHI INDUSTRIAL AREA,PARTAPUR,250103

## STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2018 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit Closing Balance on 18/07/2020 is Rs. -1.65 Credit and for Security Deposit is Rs. 0.00 Credit

## Transactions are for Normal Balances

Doc Type	Document Number	Posting Date	Debit Amount	Amount		Narration	Billing Doc No.	Payment Ref (Cheque/UTR)
DZ	1400064512	21/02/2020		84150.00	-84150.00	NEFT Cr-BDBL0001169-Mr. ADITYA AGARWAL-HIL Itd-BDB		BDBLH20052033033
RV	4100131599	24/02/2020	84148.35		-1.65		2001038527	2001038527
TOTAL 84148.35				84150.00	-1.65			

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