

## HIL Limited

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

Party Code: 1103433

Statement Period: 01/01/2018 to 21/08/2021

Party Name: KISHAN HARDWARE MART

Address: MAIN ROAD,PATAN,384265

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2018 is Rs. 0.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 21/08/2021 is Rs. 0.00 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			
AB	0100083704	20/07/2021		154842.23	-154842.23	W/Back		01006344482015
ZP	2000015191	21/07/2021	154842.23		0.00			20000151912021
<b>TOTAL</b>			<b>154842.23</b>	<b>154842.23</b>	<b>0.00</b>			

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