

HIL Limited

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

Party Code: 1121609

Statement Period: 29/03/2020 to 07/04/2020

Party Name: SHINGAR TRADING COMPANY

Address: G T ROADGURU NANAK PURA,BEAS,143202

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 29/03/2020 is Rs. -153.16 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 07/04/2020 is Rs. -1444.16 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			153.16	-153.16			
DG	1600070899	31/03/2020		466.00	-619.16	ADD DISC M/O FEB_2020 ON INV_2001038655		2001038655
DG	1600070900	31/03/2020		825.00	-1444.16	ADD DISC M/O FEB_2020 ON INV_2001038659		2001038659
TOTAL			0.00	1444.16	-1444.16			

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