

HIL Limited

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

Party Code: 1122270

Statement Period: 01/01/2020 to 26/02/2020

Party Name: KUBER INDUSTRIES

Address: S. N. 34 SHREERAM SHOPPING CENTRE,KADI,382715

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/01/2020 is Rs. -5248.71 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 26/02/2020 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			5248.71	-5248.71			
DG	1600064468	18/02/2020		15000.00	-20248.71	KUBER INDUSTRIES CARPENTER MEET_REMB		KUBER INDUSTRIES
TOTAL			0.00	20248.71	0.00			

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