

HIL Limited

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

Party Code: 1117622

Statement Period: 01/04/2017 to 31/03/2021

Party Name: SITARAM AGRAWAL AND BROTHERS

Address: MAIN ROAD BAGBAHARA,MAHASAMUND,493445

STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2017 is Rs. -1761.00 Credit and for Security Deposit is Rs. 0.00 Credit

Closing Balance on 31/03/2021 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			1761	-1761.00			
DR	1800000979	31/03/2020	1761.00		0.00	CR BAL >3 YRS AS ON MAR2020 - WRITTEN BACK		CR BAL >3 YRS AS O
TOTAL			1761.00	1761.00	0.00			

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