

## HIL Limited

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

Party Code: 1104298

Statement Period: 01/04/2016 to 12/02/2019

Party Name: SRI HANUMAN TRADERS

Address: XXXX, SASARAM, 821115

### STATEMENT OF ACCOUNTS (CUSTOMERS)

Opening Balance on 01/04/2016 is Rs. 34543.01 Debit and for Security Deposit is Rs. -1000.00 Credit

Closing Balance on 12/02/2019 is Rs. 20630.01 Debit and for Security Deposit is Rs. -1000.00 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		34543.01		34543.01			
DG	1600070935	31/01/2019		11033.00	23510.01	BRKG COMP AGAINST TRKNO 21783 FOR 0.790 MT		21783
DG	1600070936	31/01/2019		2880.00	20630.01	BRKG COMP AGAINST TRKNO 30052 FOR 0.212 MT		30052
<b>TOTAL</b>			<b>34543.01</b>	<b>13913.00</b>	<b>20630.01</b>			

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