

**HIL Limited**

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

Party Code: 1121807

Statement Period: 01/04/2019 to 31/03/2020

Party Name: JINDAL SALES

Address: MAIN ROAD POST BARADUAR,BARADUAR,495687

**STATEMENT OF ACCOUNTS (CUSTOMERS)**

Opening Balance on 01/04/2019 is Rs. -33202.96 Credit and for Security Deposit is Rs. -100000.00 Credit

Closing Balance on 31/03/2020 is Rs. 0.00 Credit and for Security Deposit is Rs. -100000.00 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			33202.96	-33202.96			
DR	1800001293	31/03/2020	33202.96		0.00	CR BAL >3 YRS AS ON MAR2020 - WRITTEN BACK		CR BAL >3 YRS AS O
DG	1600073533	31/03/2020		6120.00	-6120.00	INTEREST FOR 2019-20		16000735332019
DA	1600075223	31/03/2020	6120.00		0.00	INTEREST FOR 2019-20		16000735332019
<b>TOTAL</b>			<b>39322.96</b>	<b>39322.96</b>	<b>0.00</b>			

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