M/s Hanuman Traders

Udhari Register from 01-04-2024 To 30-10-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------|-----------------|-------------|--------------|----------|-------|
| SHRIKRUSHANA | DUDH VYAVSAY | IK SANSTHA | | | |
| 20/09/2024 | 501 | 16650.00 | 300 | 300.00 | 40.00 |
| 08/10/2024 | 547 | 16200.00 | 16200 | 16500.00 | 22.00 |
| 29/10/2024 | 608 | 16950.00 | 16950 | 33450.00 | 1.00 |
| | Closing Balance | | | 33450.00 | |

33450.00