

M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
VAKRTUND PASHUKHADYA					
02/09/2024	462	83050.00	18340	18340.00	58.00
16/09/2024	494	78200.00	78200	96540.00	44.00
25/09/2024	513	78900.00	78900	175440.00	35.00
02/10/2024	529	22400.00	22400	197840.00	28.00
05/10/2024	542	27000.00	27000	224840.00	25.00
16/10/2024	572	81000.00	81000	305840.00	14.00
29/10/2024	609	86100.00	86100	391940.00	1.00
Closing Balance				391940.00	
				391940.00	