M/s Hanuman Traders

Udhari Register from 01-04-2024 To 17-12-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|--------------|-----------------|--------------|----------|--------|
| VAISHALI PATIL | SAMRTH DAIRY |) | | | |
| 28/08/2023 | 365 | 49050.00 | 5840 | 5840.00 | 477.00 |
| 16/09/2023 | 421 | 38000.00 | 38000 | 43840.00 | 458.00 |
| | | Closing Balance | | 43840.00 | |

43840.00