

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 23-11-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------------|---------|-------------|--------------|----------|-------|
| AMAR VASANT MITHARI | | | | | |
| 02/11/2024 | 622 | 12510.00 | 12510 | 12510.00 | 21.00 |
| 13/11/2024 | 648 | 20721.00 | 20721 | 33231.00 | 10.00 |
| 21/11/2024 | 675 | 11352.00 | 11352 | 44583.00 | 2.00 |
| Closing Balance | | | | 44583.00 | |
| | | | | 44583.00 | |