## M/s Hanuman Traders

## Udhari Register from 01-04-2024 To 16-11-2024

| Date           | Bill No         | Bill Amount | Bill Balance | Balance  | Days   |
|----------------|-----------------|-------------|--------------|----------|--------|
| VAISHALI PATIL | (SAMRTH DAIRY)  | 1           |              |          |        |
| 28/08/2023     | 365             | 49050.00    | 30840        | 30840.00 | 446.00 |
| 16/09/2023     | 421             | 38000.00    | 38000        | 68840.00 | 427.00 |
|                | Closing Balance |             |              | 68840.00 |        |

68840.00