

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 07-11-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
VAKRTUND PASHUKHADYA					
02/09/2024	462	83050.00	340	340.00	66.00
16/09/2024	494	78200.00	78200	78540.00	52.00
25/09/2024	513	78900.00	78900	157440.00	43.00
02/10/2024	529	22400.00	22400	179840.00	36.00
05/10/2024	542	27000.00	27000	206840.00	33.00
16/10/2024	572	81000.00	81000	287840.00	22.00
29/10/2024	609	86100.00	86100	373940.00	9.00
Closing Balance				373940.00	
				373940.00	