

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| JOTIRLING BAZAR | | | | | |
| 15/10/2024 | 570 | 56200.00 | 1725 | 1725.00 | 39.00 |
| 25/10/2024 | 598 | 28750.00 | 28750 | 30475.00 | 29.00 |
| 12/11/2024 | 645 | 42400.00 | 42400 | 72875.00 | 11.00 |
| Closing Balance | | | | 72875.00 | |
| | | | | 72875.00 | |