M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|-------------|--------------|----------|-------|
| SAHADEV PATIL | | | | | |
| 11/11/2024 | 639 | 72600.00 | 7820 | 7820.00 | 12.00 |
| 18/11/2024 | 660 | 1360.00 | 1360 | 9180.00 | 5.00 |
| 21/11/2024 | 672 | 82300.00 | 82300 | 91480.00 | 2.00 |
| | Closing Balance | | | 91480.00 | |

91480.00