

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 13-11-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---|---------|-------------|--------------|-----------|-------|
| SHREE YASHAVANT DHYANADEV PATIL SH.DUDH SANSTHA | | | | | |
| 27/09/2024 | 517 | 61600.00 | 49730 | 49730.00 | 47.00 |
| 09/10/2024 | 549 | 67800.00 | 67800 | 117530.00 | 35.00 |
| 24/10/2024 | 593 | 68400.00 | 68400 | 185930.00 | 20.00 |
| Closing Balance | | | | 185930.00 | |
| | | | | 185930.00 | |