## M/s Hanuman Traders

## Udhari Register from 01-04-2024 To 24-10-2024

| Date           | Bill No         | Bill Amount | Bill Balance | Balance   | Days  |
|----------------|-----------------|-------------|--------------|-----------|-------|
| SHIVPARWATI DU | JDH SANSTHA     |             |              |           |       |
| 10/09/2024     | 474             | 81900.00    | 81900        | 81900.00  | 44.00 |
| 20/09/2024     | 503             | 81900.00    | 81900        | 163800.00 | 34.00 |
| 04/10/2024     | 537             | 79100.00    | 79100        | 242900.00 | 20.00 |
|                | Closing Balance |             |              | 242900.00 |       |

242900.00