

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 03-10-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
VAKRTUND PASHUKHADYA					
12/08/2024	398	84180.00	22440	22440.00	52.00
23/08/2024	433	23200.00	23200	45640.00	41.00
24/08/2024	436	53650.00	53650	99290.00	40.00
02/09/2024	462	83050.00	83050	182340.00	31.00
16/09/2024	494	78200.00	78200	260540.00	17.00
25/09/2024	513	78900.00	78900	339440.00	8.00
02/10/2024	529	22400.00	22400	361840.00	1.00
Closing Balance				361840.00	
				361840.00	