

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 16-10-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
VAKRTUND PASHUKHADYA					
24/08/2024	436	53650.00	14290	14290.00	53.00
02/09/2024	462	83050.00	83050	97340.00	44.00
16/09/2024	494	78200.00	78200	175540.00	30.00
25/09/2024	513	78900.00	78900	254440.00	21.00
02/10/2024	529	22400.00	22400	276840.00	14.00
05/10/2024	542	27000.00	27000	303840.00	11.00
16/10/2024	572	81000.00	81000	384840.00	0.00
Closing Balance				384840.00	
				384840.00	