M/s Hanuman Traders

Udhari Register from 01-04-2024 To 07-08-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|----------|-----------------|--------------|-----------|-------|
| VAKRTUND PASI | HUKHADYA | | | | |
| 19/06/2024 | 256 | 22200.00 | 18410 | 18410.00 | 49.00 |
| 13/07/2024 | 325 | 78950.00 | 78950 | 97360.00 | 25.00 |
| 03/08/2024 | 377 | 81900.00 | 81900 | 179260.00 | 4.00 |
| | | Closing Balance | | 179260.00 | |

179260.00