

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 07-10-2024

| Date            | Bill No | Bill Amount | Bill Balance | Balance | Days    |
|-----------------|---------|-------------|--------------|---------|---------|
| MAULI TRADERS   |         |             |              |         |         |
| 31/03/2015      | 169     | 8300.00     | 6300         | 6300.00 | 3478.00 |
| Closing Balance |         |             |              | 6300.00 |         |
|                 |         |             |              | 6300.00 |         |