M/s Hanuman Traders

Udhari Register from 01-04-2023 To 03-11-2023

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------|-----------------|-------------|--------------|----------|-------|
| ANIL AAKARAM | PATIL | | | | |
| 21/10/2023 | 509 | 23600.00 | 600 | 600.00 | 13.00 |
| 01/11/2023 | 534 | 30500.00 | 30500 | 31100.00 | 2.00 |
| | Closing Balance | | | 31100.00 | |

31100.00