M/s Hanuman Traders

Udhari Register from 01-04-2023 To 25-01-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|-------------|--------------|----------|--------|
| SHIVSHAHI DUD | H SANSTHA | | | | |
| 25/08/2023 | 358 | 17550.00 | 10100 | 10100.00 | 153.00 |
| 12/10/2023 | 482 | 11600.00 | 11600 | 21700.00 | 105.00 |
| | Closing Balance | | | 21700.00 | |

21700.00