

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 10-06-2024

| Date                  | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|-----------------------|---------|-------------|--------------|----------|-------|
| SHETAKARI PASHUKHADYA |         |             |              |          |       |
| 29/05/2024            | 204     | 59750.00    | 59750        | 59750.00 | 12.00 |
| Closing Balance       |         |             |              | 59750.00 |       |
|                       |         |             |              | 59750.00 |       |