

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------------|---------|-------------|--------------|-----------|-------|
| VAKRTUND PASHUKHADYA | | | | | |
| 19/04/2024 | 71 | 75120.00 | 42030 | 42030.00 | 52.00 |
| 03/05/2024 | 119 | 78920.00 | 78920 | 120950.00 | 38.00 |
| 11/05/2024 | 151 | 37260.00 | 37260 | 158210.00 | 30.00 |
| Closing Balance | | | | 158210.00 | |
| | | | | 158210.00 | |