

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 30-05-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------------------|---------|-------------|--------------|----------|-------|
| PRAKASH BABURAO CHAUGALE | | | | | |
| 30/03/2024 | 884 | 39150.00 | 16310 | 16310.00 | 61.00 |
| 03/05/2024 | 122 | 53690.00 | 53690 | 70000.00 | 27.00 |
| Closing Balance | | | | 70000.00 | |
| | | | | 70000.00 | |