## M/s Hanuman Traders

## **Udhari Register from 01-04-2023 To 29-12-2023**

| Date          | Bill No | Bill Amount     | Bill Balance | Balance  | Days  |
|---------------|---------|-----------------|--------------|----------|-------|
| SAHADEV PATIL |         |                 |              |          |       |
| 12/12/2023    | 619     | 63710.00        | 12210        | 12210.00 | 17.00 |
| 22/12/2023    | 650     | 60000.00        | 60000        | 72210.00 | 7.00  |
|               |         | Closing Balance |              | 72210.00 |       |

72210.00