

## M/s Hanuman Traders

Udhari Register from 01-04-2023 To 31-10-2023

| Date                          | Bill No | Bill Amount | Bill Balance | Balance         | Days  |
|-------------------------------|---------|-------------|--------------|-----------------|-------|
| <b>H Y KAZI KIRANA STORES</b> |         |             |              |                 |       |
| 06/10/2023                    | 468     | 23018.00    | 23018        | 23018.00        | 25.00 |
| 16/10/2023                    | 499     | 5572.00     | 5572         | 28590.00        | 15.00 |
| Closing Balance               |         |             |              | <b>28590.00</b> |       |
|                               |         |             |              | 28590.00        |       |