M/s Hanuman Traders

Udhari Register from 01-04-2023 To 21-02-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|-----------------|-------------|--------------|----------|-------|
| SHREE JOTIRLIN | IGDUDH SANST | HA | | | |
| 01/02/2024 | 724 | 36900.00 | 36900 | 36900.00 | 20.00 |
| 15/02/2024 | 761 | 42875.00 | 42875 | 79775.00 | 6.00 |
| | Closing Balance | | | 79775.00 | |

79775.00