

## M/s Hanuman Traders

Udhari Register from 01-04-2023 To 25-10-2023

| Date                       | Bill No | Bill Amount | Bill Balance | Balance          | Days  |
|----------------------------|---------|-------------|--------------|------------------|-------|
| <b>NEW MANIYAR TRADERS</b> |         |             |              |                  |       |
| 09/09/2023                 | 400     | 196944.00   | 83592        | 83592.00         | 46.00 |
| 02/10/2023                 | 452     | 61710.00    | 61710        | 145302.00        | 23.00 |
| Closing Balance            |         |             |              | <b>145302.00</b> |       |
|                            |         |             |              | 145302.00        |       |