M/s Hanuman Traders

Udhari Register from 01-04-2023 To 27-02-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DI	JDH SANSTHA				
30/01/2024	715	86800.00	24100	24100.00	28.00
10/02/2024	748	86100.00	86100	110200.00	17.00
12/02/2024	752	37500.00	37500	147700.00	15.00
20/02/2024	777	84700.00	84700	232400.00	7.00
Closing Balance)	232400.00	

232400.00