M/s Hanuman Traders

Udhari Register from 01-04-2023 To 09-01-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|-------------|--------------|----------|-------|
| AMAR VASANT N | IITHARI | | | | |
| 28/12/2023 | 656 | 25440.00 | 25440 | 25440.00 | 12.00 |
| 02/01/2024 | 671 | 8949.00 | 8949 | 34389.00 | 7.00 |
| 09/01/2024 | 681 | 13974.00 | 13974 | 48363.00 | 0.00 |
| | Closing Balance | | | 48363.00 | |

48363.00