

M/s Hanuman Traders

Udhari Register from 01-04-2023 To 27-12-2023

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING BEKRAY | | | | | |
| 16/12/2023 | 633 | 34700.00 | 34700 | 34700.00 | 11.00 |
| 22/12/2023 | 648 | 34700.00 | 34700 | 69400.00 | 5.00 |
| Closing Balance | | | | 69400.00 | |
| | | | | 69400.00 | |