

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 22-05-2024

| Date                 | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|----------------------|---------|-------------|--------------|----------|-------|
| AMBIKA JANRAL STOARS |         |             |              |          |       |
| 23/04/2024           | 82      | 8895.00     | 8893         | 8893.00  | 29.00 |
| 27/04/2024           | 98      | 19230.00    | 19230        | 28123.00 | 25.00 |
| 21/05/2024           | 179     | 4447.00     | 4447         | 32570.00 | 1.00  |
| Closing Balance      |         |             |              | 32570.00 |       |
|                      |         |             |              | 32570.00 |       |