

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------------------|---------|-------------|--------------|----------------|------|
| SHREE GANESH KIRANA | | | | | |
| 22/12/2023 | 649 | 18675.00 | 6225 | 6225.00 | 5.00 |
| Closing Balance | | | | 6225.00 | |
| | | | | 6225.00 | |