## M/s Hanuman Traders

## Udhari Register from 01-04-2024 To 10-06-2024

| Date           | Bill No     | Bill Amount     | Bill Balance | Balance   | Days  |
|----------------|-------------|-----------------|--------------|-----------|-------|
| SHIVPARWATI DI | JDH SANSTHA |                 |              |           |       |
| 21/05/2024     | 181         | 38100.00        | 38100        | 38100.00  | 20.00 |
| 03/06/2024     | 221         | 83300.00        | 83300        | 121400.00 | 7.00  |
|                |             | Closing Balance |              | 121400.00 |       |

121400.00