M/s Hanuman Traders

Udhari Register from 01-04-2023 To 11-01-2024

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------|-----------------|-------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 27/12/2023 | 653 | 36900.00 | 34436 | 34436.00 | 15.00 |
| 10/01/2024 | 683 | 25000.00 | 25000 | 59436.00 | 1.00 |
| | Closing Balance | | | 59436.00 | |

59436.00