

M/s Hanuman Traders

Udhari Register from 01-04-2023 To 15-09-2023

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|--------------|-----------------|-------|
| PRAKASH MAHAJAN | | | | | |
| 16/06/2023 | 192 | 18015.00 | 14662 | 14662.00 | 91.00 |
| Closing Balance | | | | 14662.00 | |
| | | | | 14662.00 | |