M/s Hanuman Traders

Udhari Register from 01-04-2023 To 11-07-2023

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------|---------|-----------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 30/05/2023 | 153 | 35490.00 | 17136 | 17136.00 | 42.00 |
| 15/06/2023 | 190 | 23400.00 | 23400 | 40536.00 | 26.00 |
| 26/06/2023 | 212 | 23300.00 | 23300 | 63836.00 | 15.00 |
| 04/07/2023 | 225 | 23300.00 | 23300 | 87136.00 | 7.00 |
| | | Closing Balance | | | |

87136.00