

## M/s Hanuman Traders

Udhari Register from 01-04-2023 To 11-08-2023

| Date               | Bill No | Bill Amount | Bill Balance | Balance         | Days  |
|--------------------|---------|-------------|--------------|-----------------|-------|
| <b>RAJ TRADERS</b> |         |             |              |                 |       |
| 26/06/2023         | 211     | 29125.00    | 20991        | 20991.00        | 46.00 |
| 04/08/2023         | 310     | 2385.00     | 2385         | 23376.00        | 7.00  |
| Closing Balance    |         |             |              | <b>23376.00</b> |       |
|                    |         |             |              | 23376.00        |       |