M/s Hanuman Traders

Udhari Register from 01-04-2023 To 04-10-2023

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|-------------|--------------|----------|-------|
| RANGBHAIRAV E | BEKARY | | | | |
| 02/08/2023 | 300 | 34485.00 | 5485 | 5485.00 | 63.00 |
| 09/09/2023 | 397 | 33500.00 | 33500 | 38985.00 | 25.00 |
| | Closing Balance | | | 38985.00 | |

38985.00