

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING BEKRAY | | | | | |
| 21/09/2023 | 429 | 33700.00 | 33700 | 33700.00 | 19.00 |
| 03/10/2023 | 458 | 33500.00 | 33500 | 67200.00 | 7.00 |
| Closing Balance | | | | 67200.00 | |
| | | | | 67200.00 | |