

## M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
VAISHALI PATIL (SAMRTH DAIRY)					
17/07/2023	254	23650.00	23650	23650.00	18.00
27/07/2023	284	16490.00	16490	40140.00	8.00
03/08/2023	306	12500.00	12500	52640.00	1.00
Closing Balance				52640.00	
				52640.00	