

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------------------|---------|-------------|--------------|-----------------|-------|
| AMBIKA JANRAL STOARS | | | | | |
| 10/07/2023 | 240 | 17061.00 | 17061 | 17061.00 | 32.00 |
| 31/07/2023 | 294 | 21510.00 | 21510 | 38571.00 | 11.00 |
| Closing Balance | | | | 38571.00 | |
| | | | | 38571.00 | |