

M/s Hanuman Traders

Udhari Register from 01-04-2023 To 03-10-2023

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
VAISHALI PATIL (SAMRTH DAIRY)					
09/08/2023	320	34150.00	21790	21790.00	55.00
28/08/2023	365	49050.00	49050	70840.00	36.00
16/09/2023	421	38000.00	38000	108840.00	17.00
Closing Balance				108840.00	
				108840.00	