

## M/s Hanuman Traders

Udhari Register from 01-04-2023 To 25-08-2023

| Date                        | Bill No | Bill Amount | Bill Balance | Balance         | Days  |
|-----------------------------|---------|-------------|--------------|-----------------|-------|
| <b>SHRUTI KIRANA STOARS</b> |         |             |              |                 |       |
| 07/07/2023                  | 236     | 141700.00   | 21700        | 21700.00        | 49.00 |
| 18/07/2023                  | 257     | 8190.00     | 8190         | 29890.00        | 38.00 |
| Closing Balance             |         |             |              | <b>29890.00</b> |       |
|                             |         |             |              | 29890.00        |       |