M/s Hanuman Traders

Udhari Register from 01-04-2023 To 02-09-2023

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------|-----------------|-------------|--------------|----------|-------|
| PRAKASH BABU | RAO CHAOUGA | LE | | | |
| 02/08/2023 | 301 | 13100.00 | 13100 | 13100.00 | 31.00 |
| 25/08/2023 | 354 | 13050.00 | 13050 | 26150.00 | 8.00 |
| | Closing Balance | | | 26150.00 | |

26150.00