

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 12-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET | | | | | |
| 28/08/2025 | 305 | 19800.00 | 19800 | 19800.00 | 15.00 |
| 11/09/2025 | 334 | 15300.00 | 15300 | 35100.00 | 1.00 |
| Closing Balance | | | | 35100.00 | |
| | | | | 35100.00 | |