

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 22-02-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| SAHADEV PATIL | | | | | |
| 01/02/2025 | 876 | 75250.00 | 21020 | 21020.00 | 21.00 |
| 14/02/2025 | 902 | 74400.00 | 74400 | 95420.00 | 8.00 |
| Closing Balance | | | | 95420.00 | |
| | | | | 95420.00 | |