

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 10-01-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| JOTIRLING BAZAR | | | | | |
| 19/12/2024 | 757 | 67250.00 | 8975 | 8975.00 | 22.00 |
| 30/12/2024 | 792 | 72950.00 | 72950 | 81925.00 | 11.00 |
| Closing Balance | | | | 81925.00 | |
| | | | | 81925.00 | |