M/s Hanuman Traders

Udhari Register from 01-04-2024 To 31-03-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|-------------|--------------|-----------|-------|
| VAKRTUND PASI | HUKHADYA | | | | |
| 04/03/2025 | 941 | 87500.00 | 37874 | 37874.00 | 27.00 |
| 12/03/2025 | 965 | 87200.00 | 87200 | 125074.00 | 19.00 |
| 26/03/2025 | 1009 | 81200.00 | 81200 | 206274.00 | 5.00 |
| | Closing Balance | | | 206274.00 | |

206274.00