

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 25-01-2025

| Date            | Bill No | Bill Amount | Bill Balance | Balance   | Days  |
|-----------------|---------|-------------|--------------|-----------|-------|
| JOTIRLING BAZAR |         |             |              |           |       |
| 30/12/2024      | 792     | 72950.00    | 61925        | 61925.00  | 26.00 |
| 13/01/2025      | 827     | 64100.00    | 64100        | 126025.00 | 12.00 |
| Closing Balance |         |             |              | 126025.00 |       |
|                 |         |             |              | 126025.00 |       |