

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 24-01-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET | | | | | |
| 20/12/2024 | 764 | 42900.00 | 42900 | 42900.00 | 35.00 |
| 09/01/2025 | 821 | 49450.00 | 49450 | 92350.00 | 15.00 |
| Closing Balance | | | | 92350.00 | |
| | | | | 92350.00 | |