## M/s Hanuman Traders

## Udhari Register from 01-04-2025 To 18-04-2025

| Date        | Bill No         | Bill Amount | Bill Balance | Balance  | Days  |
|-------------|-----------------|-------------|--------------|----------|-------|
| VILAS PATIL |                 |             |              |          |       |
| 14/03/2025  | 970             | 48900.00    | 26786        | 26786.00 | 35.00 |
| 05/04/2025  | 19              | 29000.00    | 29000        | 55786.00 | 13.00 |
| 17/04/2025  | 51              | 33900.00    | 33900        | 89686.00 | 1.00  |
|             | Closing Balance |             |              | 89686.00 |       |

89686.00