

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 07-02-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING PASHUKHADYA VAGHURDE | | | | | |
| 28/01/2025 | 865 | 37650.00 | 16500 | 16500.00 | 10.00 |
| 06/02/2025 | 885 | 25000.00 | 25000 | 41500.00 | 1.00 |
| Closing Balance | | | | 41500.00 | |
| | | | | 41500.00 | |