

M/s Hanuman Traders

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

| Date                               | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|------------------------------------|---------|-------------|--------------|----------|-------|
| RAVAJI PATIL SAHAKARI DUDH SANSTHA |         |             |              |          |       |
| 21/12/2024                         | 770     | 24400.00    | 24400        | 24400.00 | 14.00 |
| Closing Balance                    |         |             |              | 24400.00 |       |
|                                    |         |             |              | 24400.00 |       |