M/s Hanuman Traders

Udhari Register from 01-04-2024 To 31-03-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|----------------|--------------|-----------|-------|
| YASHAVANT DHY | ANADEV PATIL | SH.DUDH SANSTH | A | | |
| 01/02/2025 | 878 | 75000.00 | 54130 | 54130.00 | 58.00 |
| 17/02/2025 | 908 | 74400.00 | 74400 | 128530.00 | 42.00 |
| 08/03/2025 | 957 | 34720.00 | 34720 | 163250.00 | 23.00 |
| | Closing Balance | | | 163250.00 | |

163250.00