

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 10-07-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET | | | | | |
| 16/06/2025 | 171 | 32850.00 | 12850 | 12850.00 | 24.00 |
| 25/06/2025 | 189 | 16650.00 | 16650 | 29500.00 | 15.00 |
| 30/06/2025 | 196 | 20200.00 | 20200 | 49700.00 | 10.00 |
| Closing Balance | | | | 49700.00 | |
| | | | | 49700.00 | |