M/s Hanuman Traders

Udhari Register from 01-04-2025 To 22-07-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|-----------------|-------------|--------------|-----------|-------|
| SANJIVANI TRAD | ERS | | | | |
| 16/06/2025 | 173 | 80640.00 | 41240 | 41240.00 | 36.00 |
| 21/06/2025 | 183 | 68180.00 | 68180 | 109420.00 | 31.00 |
| 16/07/2025 | 222 | 61350.00 | 61350 | 170770.00 | 6.00 |
| | Closing Balance | | | 170770.00 | |

170770.00