M/s Hanuman Traders

Udhari Register from 01-04-2025 To 03-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------|-----------------|-------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 26/07/2025 | 238 | 41200.00 | 5436 | 5436.00 | 39.00 |
| 11/08/2025 | 267 | 41200.00 | 41200 | 46636.00 | 23.00 |
| 28/08/2025 | 304 | 40400.00 | 40400 | 87036.00 | 6.00 |
| | Closing Balance | | | 87036.00 | |

87036.00