M/s Hanuman Traders

Udhari Register from 01-04-2025 To 05-04-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|---------|-----------------|--------------|-----------|-------|
| SANJIVANI TRAD | DERS | | | | |
| 06/03/2025 | 949 | 80450.00 | 20120 | 20120.00 | 30.00 |
| 17/03/2025 | 978 | 77750.00 | 77750 | 97870.00 | 19.00 |
| 02/04/2025 | 9 | 82450.00 | 82450 | 180320.00 | 3.00 |
| | | Closing Balance |) | 180320.00 | |

180320.00