M/s Hanuman Traders

Udhari Register from 01-04-2024 To 13-02-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|-----------------|-------------|--------------|-----------|-------|
| JOTIRLING BAZAF | 2 | | | | |
| 30/12/2024 | 792 | 72950.00 | 11925 | 11925.00 | 45.00 |
| 13/01/2025 | 827 | 64100.00 | 64100 | 76025.00 | 31.00 |
| 03/02/2025 | 881 | 81700.00 | 81700 | 157725.00 | 10.00 |
| | Closing Balance | | | 157725.00 | |

157725.00