

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------------------------|---------|-------------|--------------|----------|--------|
| VAISHALI PATIL (SAMRTH DAIRY) | | | | | |
| 16/09/2023 | 421 | 38000.00 | 33725 | 33725.00 | 716.00 |
| Closing Balance | | | | 33725.00 | |
| | | | | 33725.00 | |