

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 11-04-2025

| Date                   | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET |         |             |              |          |       |
| 07/03/2025             | 952     | 43450.00    | 9450         | 9450.00  | 35.00 |
| 09/04/2025             | 30      | 47350.00    | 47350        | 56800.00 | 2.00  |
| Closing Balance        |         |             |              | 56800.00 |       |
|                        |         |             |              | 56800.00 |       |