

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 31-12-2024

| Date                    | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|-------------------------|---------|-------------|--------------|----------|-------|
| SAIKRUPA JANARAL STOARS |         |             |              |          |       |
| 11/12/2024              | 741     | 54940.00    | 54940        | 54940.00 | 20.00 |
| Closing Balance         |         |             |              | 54940.00 |       |
|                         |         |             |              | 54940.00 |       |