M/s Hanuman Traders

Udhari Register from 01-04-2025 To 20-05-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|---------|-------------|--------------|-----------|-------|
| SANJIVANI TRAD | DERS | | | | |
| 18/04/2025 | 53 | 68000.00 | 46320 | 46320.00 | 32.00 |
| 03/05/2025 | 99 | 80300.00 | 80300 | 126620.00 | 17.00 |
| Closing Balanc | | | | 126620.00 | |

126620.00