M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|-----------------|-------------|--------------|-----------|-------|
| SANJIVANI TRAD | ERS | | | | |
| 16/07/2025 | 222 | 61350.00 | 4770 | 4770.00 | 47.00 |
| 02/08/2025 | 251 | 57650.00 | 57650 | 62420.00 | 30.00 |
| 19/08/2025 | 286 | 63450.00 | 63450 | 125870.00 | 13.00 |
| | Closing Balance | | | 125870.00 | |

125870.00