

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 14-04-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING PASHUKHADYA VAGHURDE | | | | | |
| 05/03/2025 | 944 | 74900.00 | 219 | 219.00 | 40.00 |
| 25/03/2025 | 1006 | 75950.00 | 75950 | 76169.00 | 20.00 |
| Closing Balance | | | | 76169.00 | |
| | | | | 76169.00 | |