M/s Hanuman Traders

Udhari Register from 01-04-2024 To 07-02-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------|---------|-----------------|--------------|-----------|-------|
| VILAS PATIL | | | | | |
| 09/01/2025 | 820 | 37100.00 | 35186 | 35186.00 | 29.00 |
| 23/01/2025 | 859 | 37500.00 | 37500 | 72686.00 | 15.00 |
| 03/02/2025 | 883 | 37800.00 | 37800 | 110486.00 | 4.00 |
| | | Closing Balance |) | 110486.00 | |

110486.00