M/s Hanuman Traders

Udhari Register from 01-04-2025 To 19-07-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|---------|-------------|--------------|-----------|-------|
| RAJ TRADERS | | | | | |
| 03/06/2025 | 154 | 33900.00 | 6915 | 6915.00 | 46.00 |
| 14/06/2025 | 169 | 66085.00 | 66085 | 73000.00 | 35.00 |
| 04/07/2025 | 203 | 32100.00 | 32100 | 105100.00 | 15.00 |
| 17/07/2025 | 224 | 50800.00 | 50800 | 155900.00 | 2.00 |
| Closing Balar | | |) | 155900.00 | |

155900.00