

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 18-04-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------------|---------|-------------|--------------|-----------|-------|
| SANJIVANI TRADERS | | | | | |
| 17/03/2025 | 978 | 77750.00 | 28870 | 28870.00 | 32.00 |
| 02/04/2025 | 9 | 82450.00 | 82450 | 111320.00 | 16.00 |
| Closing Balance | | | | 111320.00 | |
| | | | | 111320.00 | |