M/s Hanuman Traders

Udhari Register from 01-04-2025 To 20-06-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------|---------------|-----------------|--------------|-----------|-------|
| TULAJABHAVAN | I DUDH SANSTH | A SHAKHA NO.2 | | | |
| 17/05/2025 | 126 | 68400.00 | 68400 | 68400.00 | 34.00 |
| 10/06/2025 | 161 | 68400.00 | 68400 | 136800.00 | 10.00 |
| | | Closing Balance | | 136800.00 | |

136800.00