

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 10-07-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 10/06/2025 | 160 | 45600.00 | 19336 | 19336.00 | 30.00 |
| 25/06/2025 | 188 | 44000.00 | 44000 | 63336.00 | 15.00 |
| Closing Balance | | | | 63336.00 | |
| | | | | 63336.00 | |