M/s Hanuman Traders

Udhari Register from 01-04-2025 To 03-10-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|---------------|-----------------|--------------|-----------|-------|
| JOTIRLING PASH | IUKHADYA VAGI | HURDE | | | |
| 22/07/2025 | 230 | 40400.00 | 6700 | 6700.00 | 73.00 |
| 21/08/2025 | 292 | 41200.00 | 41200 | 47900.00 | 43.00 |
| 10/09/2025 | 331 | 61800.00 | 61800 | 109700.00 | 23.00 |
| | | Closing Balance |) | 109700.00 | |

109700.00