

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 14-05-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|-----------|-------|
| SAHADEV PATIL | | | | | |
| 18/04/2025 | 54 | 56900.00 | 22310 | 22310.00 | 26.00 |
| 03/05/2025 | 98 | 78100.00 | 78100 | 100410.00 | 11.00 |
| Closing Balance | | | | 100410.00 | |
| | | | | 100410.00 | |