

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 09-10-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 09/09/2025 | 328 | 51000.00 | 33536 | 33536.00 | 30.00 |
| 27/09/2025 | 359 | 40800.00 | 40800 | 74336.00 | 12.00 |
| Closing Balance | | | | 74336.00 | |
| | | | | 74336.00 | |