M/s Hanuman Traders

Udhari Register from 01-04-2025 To 18-07-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------|-----------------|-------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 10/06/2025 | 160 | 45600.00 | 1336 | 1336.00 | 38.00 |
| 25/06/2025 | 188 | 44000.00 | 44000 | 45336.00 | 23.00 |
| 11/07/2025 | 217 | 42400.00 | 42400 | 87736.00 | 7.00 |
| | Closing Balance | | | 87736.00 | |

87736.00