

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 16-01-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------------------|---------|-------------|--------------|-----------|-------|
| SHIVPARWATI DUDH SANSTHA | | | | | |
| 31/12/2024 | 796 | 85400.00 | 85400 | 85400.00 | 16.00 |
| 14/01/2025 | 832 | 90300.00 | 90300 | 175700.00 | 2.00 |
| Closing Balance | | | | 175700.00 | |
| | | | | 175700.00 | |