

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 31-03-2025

| Date            | Bill No | Bill Amount | Bill Balance | Balance | Days  |
|-----------------|---------|-------------|--------------|---------|-------|
| RAM MAHAJAN     |         |             |              |         |       |
| 17/03/2025      | 980     | 4662.00     | 4662         | 4662.00 | 14.00 |
| Closing Balance |         |             |              | 4662.00 |       |
|                 |         |             |              | 4662.00 |       |