

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 09-01-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|------|
| PRAKASH MAHAJAN | | | | | |
| 02/01/2025 | 804 | 27870.00 | 27870 | 27870.00 | 7.00 |
| Closing Balance | | | | 27870.00 | |
| | | | | 27870.00 | |