M/s Hanuman Traders

Udhari Register from 01-04-2025 To 03-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|----------|-----------------|--------------|-----------|-------|
| VAKRTUND PASI | HUKHADYA | | | | |
| 03/07/2025 | 199 | 76100.00 | 54799 | 54799.00 | 62.00 |
| 24/07/2025 | 236 | 74400.00 | 74400 | 129199.00 | 41.00 |
| | | Closing Balance | | 129199.00 | |

129199.00