

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 19-05-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|--------------------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING PASHUKHADYA VAGHURDE | | | | | |
| 15/04/2025 | 44 | 80500.00 | 13669 | 13669.00 | 34.00 |
| 16/05/2025 | 124 | 68400.00 | 68400 | 82069.00 | 3.00 |
| Closing Balance | | | | 82069.00 | |
| | | | | 82069.00 | |