M/s Hanuman Traders

Udhari Register from 01-04-2024 To 04-02-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|-----------------|-------------|--------------|----------|-------|
| RAVAJI PATIL SA | HAKARI DUDH S | SANSTHA | | | |
| 13/01/2025 | 828 | 25200.00 | 400 | 400.00 | 22.00 |
| 03/02/2025 | 882 | 25200.00 | 25200 | 25600.00 | 1.00 |
| | Closing Balance | | | 25600.00 | |

25600.00