

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 09-05-2025

| Date                 | Bill No | Bill Amount | Bill Balance | Balance   | Days  |
|----------------------|---------|-------------|--------------|-----------|-------|
| VAKRTUND PASHUKHADYA |         |             |              |           |       |
| 26/03/2025           | 1009    | 81200.00    | 66274        | 66274.00  | 44.00 |
| 22/04/2025           | 66      | 76750.00    | 76750        | 143024.00 | 17.00 |
| Closing Balance      |         |             |              | 143024.00 |       |
|                      |         |             |              | 143024.00 |       |