

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 04-03-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET | | | | | |
| 28/01/2025 | 866 | 50000.00 | 40000 | 40000.00 | 35.00 |
| 10/02/2025 | 893 | 37650.00 | 37650 | 77650.00 | 22.00 |
| Closing Balance | | | | 77650.00 | |
| | | | | 77650.00 | |