## M/s Hanuman Traders

## Udhari Register from 01-04-2024 To 18-02-2025

| Date        | Bill No         | Bill Amount | Bill Balance | Balance  | Days  |
|-------------|-----------------|-------------|--------------|----------|-------|
| VILAS PATIL |                 |             |              |          |       |
| 09/01/2025  | 820             | 37100.00    | 12186        | 12186.00 | 40.00 |
| 23/01/2025  | 859             | 37500.00    | 37500        | 49686.00 | 26.00 |
| 03/02/2025  | 883             | 37800.00    | 37800        | 87486.00 | 15.00 |
|             | Closing Balance |             |              | 87486.00 |       |

87486.00