M/s Hanuman Traders

Udhari Register from 01-04-2025 To 22-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|---------|-----------------|--------------|-----------|-------|
| SANJIVANI TRAD | DERS | | | | |
| 19/08/2025 | 286 | 63450.00 | 59870 | 59870.00 | 34.00 |
| 02/09/2025 | 313 | 50500.00 | 50500 | 110370.00 | 20.00 |
| 17/09/2025 | 342 | 61400.00 | 61400 | 171770.00 | 5.00 |
| | | Closing Balance | : | 171770.00 | |

171770.00