M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---|-----------------|-------------|--------------|-----------|-------|
| SHREE YASHAVANT DHYANADEV PATIL SH.DUDH SANSTHA | | | | | |
| 13/01/2025 | 830 | 75600.00 | 29130 | 29130.00 | 50.00 |
| 01/02/2025 | 878 | 75000.00 | 75000 | 104130.00 | 31.00 |
| 17/02/2025 | 908 | 74400.00 | 74400 | 178530.00 | 15.00 |
| | Closing Balance | | | 178530.00 | |

178530.00