M/s Hanuman Traders

Udhari Register from 01-04-2025 To 06-10-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|---------|-----------------|--------------|-----------|-------|
| SAHADEV PATIL | | | | | |
| 05/09/2025 | 318 | 50500.00 | 50500 | 50500.00 | 31.00 |
| 23/09/2025 | 353 | 71400.00 | 71400 | 121900.00 | 13.00 |
| | | Closing Balance | | 121900.00 | |

121900.00