M/s Hanuman Traders

Udhari Register from 01-04-2025 To 24-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-----------------|----------------|--------------|-----------|-------|
| YASHAVANT DHY | ANADEV PATIL | SH.DUDH SANSTH | A | | |
| 14/07/2025 | 219 | 63600.00 | 39450 | 39450.00 | 72.00 |
| 07/08/2025 | 260 | 61200.00 | 61200 | 100650.00 | 48.00 |
| 26/08/2025 | 302 | 61200.00 | 61200 | 161850.00 | 29.00 |
| | Closing Balance | | | 161850.00 | |

161850.00