

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 24-05-2025

| Date                           | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|--------------------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING PASHUKHADYA VAGHURDE |         |             |              |          |       |
| 15/04/2025                     | 44      | 80500.00    | 13669        | 13669.00 | 39.00 |
| 16/05/2025                     | 124     | 68400.00    | 68400        | 82069.00 | 8.00  |
| Closing Balance                |         |             |              | 82069.00 |       |
|                                |         |             |              | 82069.00 |       |