

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 14-03-2025

| Date                   | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET |         |             |              |          |       |
| 10/02/2025             | 893     | 37650.00    | 37650        | 37650.00 | 32.00 |
| 07/03/2025             | 952     | 43450.00    | 43450        | 81100.00 | 7.00  |
| Closing Balance        |         |             |              | 81100.00 |       |
|                        |         |             |              | 81100.00 |       |