

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 15-07-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------------------|---------|-------------|--------------|-----------|-------|
| HANUMAN SAH. DUDH SANSTHA | | | | | |
| 04/07/2025 | 200 | 64200.00 | 64200 | 64200.00 | 11.00 |
| 11/07/2025 | 212 | 74200.00 | 74200 | 138400.00 | 4.00 |
| Closing Balance | | | | 138400.00 | |
| | | | | 138400.00 | |