

M/s Hanuman Traders

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

| Date                  | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|-----------------------|---------|-------------|--------------|----------|-------|
| SHETAKARI PASHUKHADYA |         |             |              |          |       |
| 02/01/2025            | 803     | 73000.00    | 73000        | 73000.00 | 12.00 |
| Closing Balance       |         |             |              | 73000.00 |       |
|                       |         |             |              | 73000.00 |       |