M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|-----------------|-------------|--------------|-----------|-------|
| JOTIRLING BAZAR | <u>.</u> | | | | |
| 24/03/2025 | 1001 | 83550.00 | 4825 | 4825.00 | 31.00 |
| 08/04/2025 | 27 | 76250.00 | 76250 | 81075.00 | 16.00 |
| 22/04/2025 | 65 | 56500.00 | 56500 | 137575.00 | 2.00 |
| | Closing Balance | | | 137575.00 | |

137575.00