

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 19-03-2025

| Date                | Bill No | Bill Amount | Bill Balance | Balance | Days   |
|---------------------|---------|-------------|--------------|---------|--------|
| AMOL TANAJI BHASKAR |         |             |              |         |        |
| 29/05/2023          | 149     | 57900.00    | 3000         | 3000.00 | 660.00 |
| Closing Balance     |         |             |              | 3000.00 |        |
|                     |         |             |              | 3000.00 |        |