M/s Hanuman Traders

Udhari Register from 01-04-2025 To 22-04-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-------------|-----------------|-------------|--------------|----------|-------|
| VILAS PATIL | | | | | |
| 14/03/2025 | 970 | 48900.00 | 26786 | 26786.00 | 39.00 |
| 05/04/2025 | 19 | 29000.00 | 29000 | 55786.00 | 17.00 |
| 17/04/2025 | 51 | 33900.00 | 33900 | 89686.00 | 5.00 |
| | Closing Balance | | | 89686.00 | |

89686.00