M/s Hanuman Traders

Udhari Register from 01-04-2025 To 09-08-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---------------|-------------|-----------------|--------------|-----------|-------|
| SHIVPARWATI D | UDH SANSTHA | | | | |
| 23/06/2025 | 186 | 77000.00 | 77000 | 77000.00 | 47.00 |
| 04/07/2025 | 202 | 74900.00 | 74900 | 151900.00 | 36.00 |
| | | Closing Balance | | 151900.00 | |

151900.00