

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 01-05-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| SAHADEV PATIL | | | | | |
| 31/03/2025 | 1022 | 81900.00 | 15410 | 15410.00 | 31.00 |
| 18/04/2025 | 54 | 56900.00 | 56900 | 72310.00 | 13.00 |
| Closing Balance | | | | 72310.00 | |
| | | | | 72310.00 | |