M/s Hanuman Traders

Udhari Register from 01-04-2025 To 03-10-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|---------|-----------------|--------------|-----------|-------|
| SANJIVANI TRAD | DERS | | | | |
| 19/08/2025 | 286 | 63450.00 | 34870 | 34870.00 | 45.00 |
| 02/09/2025 | 313 | 50500.00 | 50500 | 85370.00 | 31.00 |
| 17/09/2025 | 342 | 61400.00 | 61400 | 146770.00 | 16.00 |
| | | Closing Balance | | 146770.00 | |

146770.00