

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 10-09-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|------------------------|---------|-------------|--------------|----------|-------|
| DEVALAKAR SUPER MARKET | | | | | |
| 11/08/2025 | 268 | 20200.00 | 10000 | 10000.00 | 30.00 |
| 28/08/2025 | 305 | 19800.00 | 19800 | 29800.00 | 13.00 |
| Closing Balance | | | | 29800.00 | |
| | | | | 29800.00 | |