## M/s Hanuman Traders

## Udhari Register from 01-04-2025 To 06-09-2025

| Date         | Bill No         | Bill Amount | Bill Balance | Balance  | Days  |
|--------------|-----------------|-------------|--------------|----------|-------|
| DEVALAKAR SU | PER MARKET      |             |              |          |       |
| 11/08/2025   | 268             | 20200.00    | 10000        | 10000.00 | 26.00 |
| 28/08/2025   | 305             | 19800.00    | 19800        | 29800.00 | 9.00  |
|              | Closing Balance |             |              | 29800.00 |       |

29800.00