## M/s Hanuman Traders

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

| Date         | Bill No         | Bill Amount   | Bill Balance | Balance   | Days  |
|--------------|-----------------|---------------|--------------|-----------|-------|
| TULAJABHAVAN | I DUDH SANSTH   | A SHAKHA NO.2 |              |           |       |
| 09/08/2025   | 265             | 60000.00      | 60000        | 60000.00  | 23.00 |
| 30/08/2025   | 307             | 59400.00      | 59400        | 119400.00 | 2.00  |
|              | Closing Balance |               |              | 119400.00 |       |

119400.00