M/s Hanuman Traders

Udhari Register from 01-04-2025 To 23-10-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|----------------|-----------------|-------------|--------------|----------|--------|
| VAISHALI PATIL | SAMRTH DAIRY |) | | | |
| 16/09/2023 | 421 | 38000.00 | 33725 | 33725.00 | 768.00 |
| | Closing Balance | | | 33725.00 | |

33725.00