

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 15-11-2025

| Date                           | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|--------------------------------|---------|-------------|--------------|----------|-------|
| JOTIRLING PASHUKHADYA VAGHURDE |         |             |              |          |       |
| 06/10/2025                     | 374     | 75300.00    | 33000        | 33000.00 | 40.00 |
| 07/11/2025                     | 435     | 64800.00    | 64800        | 97800.00 | 8.00  |
| Closing Balance                |         |             |              | 97800.00 |       |
|                                |         |             |              | 97800.00 |       |