

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 03-11-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|---------|--------|
| NIVAS PARIT | | | | | |
| 23/01/2025 | 862 | 3870.00 | 40 | 40.00 | 284.00 |
| 31/01/2025 | 874 | 1300.00 | 1300 | 1340.00 | 276.00 |
| 05/03/2025 | 945 | 1250.00 | 1250 | 2590.00 | 243.00 |
| Closing Balance | | | | 2590.00 | |
| | | | | 2590.00 | |