

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 28-10-2025

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|---|---------|-------------|--------------|----------|-------|
| YASHAVANT DHYANADEV PATIL SH.DUDH SANSTHA | | | | | |
| 07/08/2025 | 260 | 61200.00 | 30650 | 30650.00 | 82.00 |
| 26/08/2025 | 302 | 61200.00 | 61200 | 91850.00 | 63.00 |
| Closing Balance | | | | 91850.00 | |
| | | | | 91850.00 | |