

M/s Hanuman Traders

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

| Date | Bill No | Bill Amount | Bill Balance | Balance | Days |
|-----------------|---------|-------------|--------------|----------|-------|
| PRAKASH MAHAJAN | | | | | |
| 09/10/2025 | 386 | 26600.00 | 26600 | 26600.00 | 14.00 |
| Closing Balance | | | | 26600.00 | |
| | | | | 26600.00 | |