

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 14-11-2025

| Date            | Bill No | Bill Amount | Bill Balance | Balance  | Days  |
|-----------------|---------|-------------|--------------|----------|-------|
| VILAS PATIL     |         |             |              |          |       |
| 20/10/2025      | 405     | 30900.00    | 16936        | 16936.00 | 25.00 |
| 29/10/2025      | 421     | 54000.00    | 54000        | 70936.00 | 16.00 |
| Closing Balance |         |             |              | 70936.00 |       |
|                 |         |             |              | 70936.00 |       |