

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 22-04-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
20/03/2025	989	47045.00	24385	24385.00	33.00
25/03/2025	1008	45070.00	45070	69455.00	28.00
31/03/2025	1021	43545.00	43545	113000.00	22.00
08/04/2025	24	46125.00	46125	159125.00	14.00
10/04/2025	32	36075.00	36075	195200.00	12.00
17/04/2025	48	39490.00	39490	234690.00	5.00
Closing Balance				234690.00	
				234690.00	