

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 15-07-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
02/06/2025	150	79800.00	79800	79800.00	43.00
14/06/2025	170	79800.00	79800	159600.00	31.00
23/06/2025	186	77000.00	77000	236600.00	22.00
04/07/2025	202	74900.00	74900	311500.00	11.00
Closing Balance				311500.00	
				311500.00	