

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 25-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
12/05/2025	110	79800.00	79800	79800.00	44.00
23/05/2025	134	79800.00	79800	159600.00	33.00
02/06/2025	150	79800.00	79800	239400.00	23.00
14/06/2025	170	79800.00	79800	319200.00	11.00
23/06/2025	186	77000.00	77000	396200.00	2.00
Closing Balance				396200.00	
				396200.00	