

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 27-02-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHREE SHANBHU MAHADEV TRADERS					
17/01/2025	840	44675.00	4920	4920.00	41.00
22/01/2025	854	41670.00	41670	46590.00	36.00
29/01/2025	868	47760.00	47760	94350.00	29.00
01/02/2025	877	43405.00	43405	137755.00	26.00
08/02/2025	891	44820.00	44820	182575.00	19.00
15/02/2025	906	47160.00	47160	229735.00	12.00
22/02/2025	915	47660.00	47660	277395.00	5.00
26/02/2025	923	40985.00	40985	318380.00	1.00
Closing Balance				318380.00	
				318380.00	