

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 30-01-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHREE SHANBHU MAHADEV TRADERS					
24/12/2024	778	42500.00	29060	29060.00	37.00
27/12/2024	788	42375.00	42375	71435.00	34.00
02/01/2025	805	42325.00	42325	113760.00	28.00
07/01/2025	815	44200.00	44200	157960.00	23.00
13/01/2025	829	47285.00	47285	205245.00	17.00
17/01/2025	840	44675.00	44675	249920.00	13.00
22/01/2025	854	41670.00	41670	291590.00	8.00
29/01/2025	868	47760.00	47760	339350.00	1.00
Closing Balance				339350.00	
				339350.00	