

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 01-05-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
12/03/2025	966	86100.00	86100	86100.00	50.00
22/03/2025	997	81900.00	81900	168000.00	40.00
01/04/2025	4	80500.00	80500	248500.00	30.00
11/04/2025	35	80500.00	80500	329000.00	20.00
21/04/2025	60	79100.00	79100	408100.00	10.00
Closing Balance				408100.00	
				408100.00	