

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 19-08-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SUVRANA DUDH SANSTHA					
15/07/2025	221	70000.00	70000	70000.00	35.00
23/07/2025	234	70000.00	70000	140000.00	27.00
31/07/2025	247	70000.00	70000	210000.00	19.00
08/08/2025	264	70000.00	70000	280000.00	11.00
18/08/2025	282	69300.00	69300	349300.00	1.00
Closing Balance				349300.00	
				349300.00	