

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 19-07-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
06/06/2025	157	39725.00	39575	39575.00	43.00
13/06/2025	168	39225.00	39225	78800.00	36.00
18/06/2025	176	39225.00	39225	118025.00	31.00
23/06/2025	185	39375.00	39375	157400.00	26.00
30/06/2025	197	38675.00	38675	196075.00	19.00
07/07/2025	207	37625.00	37625	233700.00	12.00
11/07/2025	214	37275.00	37275	270975.00	8.00
18/07/2025	225	36225.00	36225	307200.00	1.00
Closing Balance				307200.00	
				307200.00	