

M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
08/03/2025	956	37200.00	37200	37200.00	42.00
12/03/2025	966	86100.00	86100	123300.00	38.00
22/03/2025	997	81900.00	81900	205200.00	28.00
01/04/2025	4	80500.00	80500	285700.00	18.00
11/04/2025	35	80500.00	80500	366200.00	8.00
Closing Balance				366200.00	
				366200.00	