

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 16-07-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHANBHU MAHADEV TRADERS					
06/06/2025	157	39725.00	39575	39575.00	40.00
13/06/2025	168	39225.00	39225	78800.00	33.00
18/06/2025	176	39225.00	39225	118025.00	28.00
23/06/2025	185	39375.00	39375	157400.00	23.00
30/06/2025	197	38675.00	38675	196075.00	16.00
07/07/2025	207	37625.00	37625	233700.00	9.00
11/07/2025	214	37275.00	37275	270975.00	5.00
Closing Balance				270975.00	
				270975.00	