

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 08-01-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHREE SHANBHU MAHADEV TRADERS					
27/11/2024	694	44850.00	11175	11175.00	42.00
29/11/2024	701	42875.00	42875	54050.00	40.00
05/12/2024	722	44060.00	44060	98110.00	34.00
10/12/2024	736	43050.00	43050	141160.00	29.00
16/12/2024	751	45400.00	45400	186560.00	23.00
24/12/2024	778	42500.00	42500	229060.00	15.00
27/12/2024	788	42375.00	42375	271435.00	12.00
02/01/2025	805	42325.00	42325	313760.00	6.00
07/01/2025	815	44200.00	44200	357960.00	1.00
Closing Balance				357960.00	

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