## M/s Hanuman Traders

## Udhari Register from 01-04-2024 To 17-03-2025

| Date            | Bill No     | Bill Amount | Bill Balance | Balance   | Days  |
|-----------------|-------------|-------------|--------------|-----------|-------|
| SHIVPARWATI DI  | JDH SANSTHA |             |              |           |       |
| 27/02/2025      | 929         | 88200.00    | 88200        | 88200.00  | 18.00 |
| 08/03/2025      | 956         | 37200.00    | 37200        | 125400.00 | 9.00  |
| 12/03/2025      | 966         | 86100.00    | 86100        | 211500.00 | 5.00  |
| Closing Balance |             |             | :            | 211500.00 |       |

211500.00