

M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
23/05/2025	134	79800.00	79800	79800.00	39.00
02/06/2025	150	79800.00	79800	159600.00	29.00
14/06/2025	170	79800.00	79800	239400.00	17.00
23/06/2025	186	77000.00	77000	316400.00	8.00
Closing Balance				316400.00	
				316400.00	