

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 22-02-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHREE SHANBHU MAHADEV TRADERS					
07/01/2025	815	44200.00	7960	7960.00	46.00
13/01/2025	829	47285.00	47285	55245.00	40.00
17/01/2025	840	44675.00	44675	99920.00	36.00
22/01/2025	854	41670.00	41670	141590.00	31.00
29/01/2025	868	47760.00	47760	189350.00	24.00
01/02/2025	877	43405.00	43405	232755.00	21.00
08/02/2025	891	44820.00	44820	277575.00	14.00
15/02/2025	906	47160.00	47160	324735.00	7.00
22/02/2025	915	47660.00	47660	372395.00	0.00
Closing Balance				372395.00	

372395.00