

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 16-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
02/05/2025	95	79100.00	79100	79100.00	45.00
12/05/2025	110	79800.00	79800	158900.00	35.00
23/05/2025	134	79800.00	79800	238700.00	24.00
02/06/2025	150	79800.00	79800	318500.00	14.00
14/06/2025	170	79800.00	79800	398300.00	2.00
Closing Balance				398300.00	
				398300.00	