

M/s Hanuman Traders

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

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
23/05/2025	134	79800.00	79800	79800.00	42.00
02/06/2025	150	79800.00	79800	159600.00	32.00
14/06/2025	170	79800.00	79800	239400.00	20.00
23/06/2025	186	77000.00	77000	316400.00	11.00
04/07/2025	202	74900.00	74900	391300.00	0.00
Closing Balance				391300.00	
				391300.00	