

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 19-08-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
JOTIRLING BAZAR					
14/07/2025	218	13400.00	3925	3925.00	36.00
19/07/2025	226	61200.00	61200	65125.00	31.00
05/08/2025	258	62400.00	62400	127525.00	14.00
07/08/2025	259	13700.00	13700	141225.00	12.00
18/08/2025	284	63500.00	63500	204725.00	1.00
19/08/2025	285	11100.00	11100	215825.00	0.00
Closing Balance				215825.00	
				215825.00	