

M/s Hanuman Traders

Udhari Register from 01-04-2024 To 18-12-2024

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHREE SHANBHU MAHADEV TRADERS					
09/11/2024	638	42325.00	23980	23980.00	39.00
12/11/2024	643	43225.00	43225	67205.00	36.00
16/11/2024	655	46095.00	46095	113300.00	32.00
21/11/2024	676	49500.00	49500	162800.00	27.00
25/11/2024	683	43525.00	43525	206325.00	23.00
27/11/2024	694	44850.00	44850	251175.00	21.00
29/11/2024	701	42875.00	42875	294050.00	19.00
05/12/2024	722	44060.00	44060	338110.00	13.00
10/12/2024	736	43050.00	43050	381160.00	8.00
16/12/2024	751	45400.00	45400	426560.00	2.00
Closing Balance				426560.00	
				426560.00	