

M/s Hanuman Traders

Udhari Register from 01-04-2025 To 02-06-2025

Date	Bill No	Bill Amount	Bill Balance	Balance	Days
SHIVPARWATI DUDH SANSTHA					
21/04/2025	60	79100.00	79100	79100.00	42.00
02/05/2025	95	79100.00	79100	158200.00	31.00
12/05/2025	110	79800.00	79800	238000.00	21.00
23/05/2025	134	79800.00	79800	317800.00	10.00
02/06/2025	150	79800.00	79800	397600.00	0.00
Closing Balance				397600.00	
				397600.00	